

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: 08-31-2026

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
	544-309	From 07/01/2023	(b) HARDSHIP - Filed under the hardship procedures:	No
		Through 06/30/2024	(c) TERMINAL - This is a terminal report:	No

4. AFFILIATION OR ORGANIZATION NAME NATIONAL NURSES UNITED		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name DONALD	Last Name NIELSEN
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS	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?		City OAKLAND	
Yes		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, 2024	Telephone Number: 510-273-2200	Date: Sep 27, 2024	Telephone Number: 510-273-2200

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? 05/2027

20. How many members did the labor organization have at the end of the reporting period? 215,151

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	7.83	per	per month	7.83
(b) Working Dues/Fees		per		
(c) Initiation Fees		per		
(d) Transfer Fees		per		
(e) Work Permits		per		

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 544-309

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$49,591,279	\$55,553,022
23. Accounts Receivable	1	\$1,291,656	\$1,410,844
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5		\$0
27. Fixed Assets	6	\$6,038	\$12,188
28. Other Assets	7	\$357,839	\$1,323,345
29. TOTAL ASSETS		\$51,246,812	\$58,299,399

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$99,364	\$184,566
31. Loans Payable	9		\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,184,524	\$3,015,122
34. TOTAL LIABILITIES		\$1,283,888	\$3,199,688

35. NET ASSETS		\$49,962,924	\$55,099,711
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 544-309

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$4,427	50. Representational Activities	15		\$5,555,130
37. Per Capita Tax			\$18,565,133	51. Political Activities and Lobbying	16		\$2,692,611
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$342,027
39. Sale of Supplies			\$0	53. General Overhead	18		\$2,735,526
40. Interest			\$1,637,214	54. Union Administration	19		\$1,463,825
41. Dividends			\$0	55. Benefits	20		\$1,278,764
42. Rents			\$0	56. Per Capita Tax			\$0
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		\$12,188
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$0
48. Other Receipts	14		\$95,156	62. Repayment of Loans Obtained	9		\$0
49. TOTAL RECEIPTS			\$20,301,930	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$260,116
				66. Subtotal			\$14,340,187
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$1,058,863	
				67b. Less Total Disbursed		\$1,058,863	
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$14,340,187

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 544-309

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	\$1,410,844			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$1,410,844	\$0	\$0	\$0

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

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 544-309

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)

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

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 544-309

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

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

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 544-309

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Other Fixed Asset (LHI)	\$12,188	\$12,188	\$12,188
Total of all lines above	\$12,188	\$12,188	\$12,188
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$12,188

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

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 544-309

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.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$0

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 544-309

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	\$383,816	\$371,628	\$12,188	\$12,188
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$383,816	\$371,628	\$12,188	\$12,188

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

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 544-309

Description (A)	Book Value (B)
Prepaid Expenses	\$35,009
Deposits	\$70,602
Right of Use : leased assets	\$1,217,734
Total (Total will be automatically entered in Item 28, Column(B))	\$1,323,345

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

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 544-309

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	\$184,566	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$184,566	\$0	\$0	\$0

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

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 544-309

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

FILE NUMBER: 544-309

Description (A)	Amount at End of Period (B)
Accrued Expenses	\$209,568
Accrued Vacation/Sick/Holiday	\$1,093,572
Due to CNA	\$463,427
Lease Liability	\$1,248,555
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$3,015,122

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

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 544-309

	(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	Burger , Deborah A President C			\$205,548		\$0	\$7,934			\$213,482
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	Cortez , Zenaida President C			\$171,106		\$0	\$3,488			\$174,594
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	Giles , Coralie Vice-President C			\$0		\$0	\$0			\$0
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	Hagans , Nancy President C			\$109,313		\$0	\$347			\$109,660
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	Kennedy , Catherine Vice-President C			\$0		\$0	\$0			\$0
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	Reding , Sandra Vice-President C			\$0		\$0	\$0			\$0
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	Chuu , Fong Vice-President C			\$0		\$0	\$3,202			\$3,202
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Cotton , Shannon A Vice-President C			\$0		\$0	\$130			\$130
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Dennis , Kathy Vice-President C			\$2,192		\$0	\$291			\$2,483

	(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	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Engeldorf , Bernadine Vice-President C			\$0	\$0	\$1,556		\$1,556	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Jones , Michelle J Vice-President C			\$0	\$0	\$666		\$666	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Kuhl , Martha L Sec/Treas C			\$0	\$0	\$0		\$0	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	Lee , Marissa Vice-President C			\$0	\$0	\$0		\$0	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	Little-Small , LaKisha Vice-President C			\$0	\$0	\$1,963		\$1,963	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Mathew , Benny K Vice-President C			\$0	\$0	\$3,062		\$3,062	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	McIntyre , Doreen Vice-President C			\$0	\$0	\$1,042		\$1,042	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Roemer , Katy Vice-President C			\$0	\$0	\$0		\$0	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B	Ross , Jean President			\$95,000	\$0	\$3,183		\$98,183	

	(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	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	Sandoval , Jane Vice-President C			\$0	\$0	\$0			\$0	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Schneider , William H Vice-President C			\$0	\$0	\$1,297			\$1,297	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Tayag , Dahlia Vice-President C			\$300	\$0	\$250			\$550	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Westmoreland , Irma I Vice-President C			\$0	\$0	\$1,015			\$1,015	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Breslin , Jeffrey Vice-President C			\$0	\$0	\$0			\$0	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Curtis , Renee Vice-President C			\$0	\$0	\$0			\$0	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Cutchin , Judith Vice-President C			\$0	\$0	\$0			\$0	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Dugan , Maureen Vice-President C			\$0	\$0	\$0			\$0	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

	(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	Jackson , Michael									
B	Vice-President					\$0	\$0			\$0
C	C									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Turner , Mary									
B	Vice-President					\$0	\$0			\$0
C	C									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
Total Officer Disbursements				\$583,459		\$0	\$29,426	\$0	\$612,885	
Less Deductions									\$213,464	
Net Disbursements									\$399,421	

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

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 544-309

	(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	Lopez , Maria D									
B	Legislative Advocate			\$53,761	\$513	\$0		\$54,274		
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	Grisat , Michelle									
B	Nat'l Dir Health Policy			\$44,829	\$294	\$0		\$45,123		
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	Holmes , Guy D									
B	Research Analyst			\$36,845	\$144	\$0		\$36,989		
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	Oshiro , Cheryl									
B	Graphics Specialist			\$36,845	\$144	\$0		\$36,989		
C	None									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	Carboni , Eliza A									
B	HealthSafety Coordinator			\$35,113	\$270	\$0		\$35,383		
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	Berger , Rachel L									
B	Communications Specialist			\$35,074	\$144	\$0		\$35,218		
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	Berul , Micah									
B	Legal Counsel			\$21,304	\$147	\$0		\$21,451		
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	Reyes , Kristine B									
B	Secretary			\$20,426	\$0	\$0		\$20,426		
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	Ratke , Christopher									
B	Political Organizer			\$19,831	\$42	\$0		\$19,873		
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	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	Larkin , Wendy Human Resources Manager None			\$18,278	\$72	\$0		\$18,350		
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	Amjadi , Maryam Digital Content Coord None			\$18,281	\$36	\$0		\$18,317		
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 B C	Hartwich , Korey Political Organizer None			\$17,557	\$72	\$0		\$17,629		
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 B C	Leeper , Maria T Senior Accountant None			\$14,314	\$0	\$0		\$14,314		
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	Boyd , Troy Conf Staff Accountant None			\$13,693	\$0	\$0		\$13,693		
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	Yan , Katherine Senior Accounting Manager None			\$13,050	\$72	\$0		\$13,122		
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	Fernandes , Cristina Senior Accountant None			\$11,275	\$0	\$0		\$11,275		
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	Jackson-Brown , Jennifer L File Clerk, Legal Dept None			\$11,071	\$0	\$0		\$11,071		
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	Igoe , Carol A Assistant Director, Legal			\$10,501	\$147	\$0		\$10,648		

	(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	50 %	Schedule 19 Administration	50 %
A B C	Ukwu , Tochi R Conf Staff Accountant None			\$10,464	\$0	\$0		\$10,464		
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	Tanaka , Kamila HR Assistant None			\$11,814	\$0	\$3		\$11,817		
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	Verinakis , Theofanis Research Analyst None			\$36,497	\$144	\$5		\$36,646		
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	Hoechst , Heidi Dir Soc JusticeEquity Div None			\$39,423	\$138	\$5		\$39,566		
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 B C	Burnside , Kristina S Temporary Educator None			\$19,253	\$25	\$5		\$19,283		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %
A B C	Murphy , La Ronda A/P Specialist None			\$12,594	\$0	\$13		\$12,607		
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	Wartenberg , Julia Research Analyst None			\$33,924	\$257	\$24		\$34,205		
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 B C	Chen , Limin Senior Accounting Manager None			\$17,285	\$72	\$26		\$17,383		
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	Yuen , Terry									
B	Accounting Manager			\$12,310	\$72	\$26		\$12,408		
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	Lindsay , Jacob E									
B	Secretary			\$13,112	\$0	\$26		\$13,138		
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	Lanham , Corey									
B	Nat'l Bargaining Director			\$23,405	\$147	\$27		\$23,579		
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	Adams , Ifeoma									
B	Controller			\$19,499	\$72	\$29		\$19,600		
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	Rusk , Lucia									
B	Distributed Organizer			\$20,380	\$208	\$32		\$20,620		
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	Gerometta , Michael									
B	Communications Assistant			\$23,961	\$0	\$33		\$23,994		
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	San Juan , Jade									
B	Project Coordinator			\$27,106	\$0	\$44		\$27,150		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	0 %
A	Popkin , Jeffrey									
B	Distributed Organizer			\$22,579	\$294	\$49		\$22,922		
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	Johnson , Nathaniel									
B	Research Analyst			\$17,848	\$72	\$50		\$17,970		
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and	0 %	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 B C	Balk , Rebecca M Assistant Director of Ops None			\$14,579	\$18	\$50		\$14,647		
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	Mierow , Kenneth E Casuals None			\$18,551	\$21	\$57		\$18,629		
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	Ibanez , Sheila Administrative Assistant None			\$13,756	\$0	\$78		\$13,834		
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 B C	Daro , Nicole Legal Director None			\$40,661	\$294	\$79		\$41,034		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	Stewart , Dantisha M Secretary None			\$11,842	\$0	\$83		\$11,925		
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	Reyes , Cynthia Distributed Organizer None			\$22,068	\$294	\$87		\$22,449		
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 B C	Wong-Chen , Edgar Researcher None			\$36,845	\$144	\$93		\$37,082		
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	Morris , Michelle Communications Specialist None			\$21,939	\$144	\$96		\$22,179		
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 B C	Hernandez , Arielle Regulatory Policy Special None			\$18,569	\$120	\$102		\$18,791		

	(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 B C	DuMonthier , Asha Educator None			\$17,582	\$177	\$118		\$17,877		
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	Jones , Nathan Digital Content Coord None			\$26,579	\$144	\$119		\$26,842		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	15 %
A B C	Williams , Mei-ying Political Educator None			\$23,435	\$144	\$127		\$23,706		
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 B C	Wong , Emily LaiMun Community Organizer None			\$27,803	\$441	\$134		\$28,378		
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	De Leon-Minch , Maria Industrial Hygienist None			\$13,433	\$147	\$158		\$13,738		
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	Hwang , Lucia Lead Comms Specialist None			\$38,687	\$144	\$162		\$38,993		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	Higgs , Jaclyn Graphics Specialist Lead None			\$38,687	\$144	\$173		\$39,004		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Grubb , Alice RNRN Coordinator None			\$36,170	\$294	\$180		\$36,644		
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 B	Rabourn , Michael Researcher Lead			\$37,481	\$144	\$188		\$37,813		

	(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	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	Castillo , Bonnie Executive Director None			\$73,997	\$294	\$196		\$74,487		
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	Fitzgerald , Erin L Dir Staff Develop Project None			\$39,974	\$270	\$231		\$40,475		
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	Johnston , Daniel Dir Research Education None			\$76,537	\$441	\$238		\$77,216		
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 B C	Luppert , Pauline Video Producer None			\$29,583	\$144	\$259		\$29,986		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A B C	Thomas , Pa-Pai X Facilities Manager None			\$12,742	\$37	\$285		\$13,064		
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	Ruddy , Jasmine M Asst Director Campaigns None			\$61,112	\$588	\$294		\$61,994		
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	Skolnick , Ryan Community Organizer None			\$47,966	\$588	\$301		\$48,855		
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	Keyes , Thaddeus S Graphics Specialist None			\$37,520	\$144	\$309		\$37,973		
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) 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	Flores , Yvette									
B	Community Organizer			\$32,281	\$441	\$317		\$33,039		
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	Carella , Anna									
B	Educator			\$17,698	\$114	\$320		\$18,132		
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	Zinn , Kenneth									
B	Strategic Advisor			\$91,909	\$147	\$331		\$92,387		
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	Villavlcck , Marie									
B	Director of Operations			\$16,589	\$147	\$363		\$17,099		
C	None									
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	Thomason , Jane K									
B	Lead Industrial Hygienist			\$15,226	\$147	\$368		\$15,741		
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	Brogan , Gerard									
B	Dir. Nursing Practice			\$42,695	\$294	\$403		\$43,392		
C	None									
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	Fairall , Nicole M									
B	Community Organizer			\$60,450	\$588	\$406		\$61,444		
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	Ontiveros , Isaac									
B	Assistant Director			\$33,067	\$294	\$448		\$33,809		
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	Gonzalez , Valerie									
B	Travel Events Coordinator			\$36,772	\$0	\$484		\$37,256		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	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		
			Lobbying							
A B C	Tucci , Anthony J Legal Counsel None			\$27,715	\$294	\$491		\$28,500		
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	Nabors , Elise A Asst Dir Communications None			\$34,367	\$294	\$588		\$35,249		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A B C	Brann , Riley J Community Organizer None			\$52,891	\$588	\$592		\$54,071		
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	Cain , Lillian Educator None			\$24,816	\$144	\$598		\$25,558		
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 B C	Mahon , Michelle Dir Nursing Practice None			\$45,673	\$294	\$604		\$46,571		
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	Torres-Lopez , Maria J Community Organizer None			\$45,263	\$588	\$677		\$46,528		
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	Montalvo , Kel Educator None			\$27,282	\$257	\$722		\$28,261		
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 B C	Miller , Holly L Chief of Staff None			\$72,514	\$294	\$751		\$73,559		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	5 %
A B C	Weintraub , James Cole Dir Strategic Cmpagns None			\$9,220	\$74	\$751		\$10,045		

	(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	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	Kang , Alyssa Community Organizer None			\$83,762	\$588	\$795		\$85,145		
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	Berg , Lynda Anne Educator None			\$24,151	\$257	\$826		\$25,234		
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	Nielsen , Christopher Director of Education None			\$40,445	\$294	\$970		\$41,709		
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 B C	Mohamadi , Omid Educator None			\$27,581	\$257	\$996		\$28,834		
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 B C	Godfrey , Eleanor Dir, RNRN & Health Safety None			\$44,829	\$294	\$1,026		\$46,149		
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 B C	Navarro , Jennifer Executive Assistant Lead None			\$33,467	\$0	\$1,083		\$34,550		
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 B C	Nielsen , Donald Chief Operating Officer None			\$27,301	\$147	\$1,095		\$28,543		
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	Newell , Taylor A Community Organizer None			\$44,136	\$588	\$1,131		\$45,855		
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	Cotterill , Maximilian W Campaign Lead			\$54,368	\$588	\$1,144		\$56,100		

	(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	Sequeira , Amirah N			\$177,906	\$908	\$1,277		\$180,091		
B	National Director of GR									
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	Suhaimi , Nadirah			\$60,855	\$0	\$4,575		\$65,430		
B	Asst Executive Director									
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$176,274	\$273	\$2,259		\$178,806		
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions		Schedule 18 General Overhead	62 %	Schedule 19 Administration	
Total Employee Disbursements				\$3,113,103	\$18,111	\$30,985	\$0	\$3,162,199		
Less Deductions								\$782,738		
Net Disbursements								\$2,379,461		

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

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 544-309

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Affiliate member	215,151	Yes
Members (Total of all lines above)	215,151	
Agency Fee Payers*	0	
Total Members/Fee Payers	215,151	

*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

FILE NUMBER: 544-309

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$69,066
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$26,090
4. Total Receipts	\$95,156

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$3,181,758
2. Named Payee Non-itemized Disbursements	\$497,424
3. To Officers	\$521,802
4. To Employees	\$1,354,146
5. All Other Disbursements	
6. Total Disbursements	\$5,555,130

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$2,041,545
2. Named Payee Non-itemized Disbursements	\$49,177
3. To Officers	\$0
4. To Employees	\$601,889
5. All Other Disbursements	
6. Total Disbursements	\$2,692,611

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$337,682
2. Named Payee Non-itemized Disbursements	\$4,345
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	
6. Total Disbursements	\$342,027

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$1,381,197
2. Named Payee Non-itemized Disbursements	\$167,495
3. To Officers	\$29,796
4. To Employees	\$1,157,038
5. All Other Disbursements	
6. Total Disbursements	\$2,735,526

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$1,245,891
2. Named Payee Non-itemized Disbursements	\$107,512
3. To Officers	\$61,288
4. To Employees	\$49,134
5. All Other Disbursements	
6. Total Disbursements	\$1,463,825

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 544-309

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO 815 Sixteenth Street, NW Washington DC 20006	Royalty Program	07/24/2023	\$19,897
	Royalty Program	10/12/2023	\$21,794
	Royalty Program	01/11/2024	\$14,827
	Royalty Program	01/11/2024	\$12,548
	Total Itemized Transactions with this Payee/Payer		\$69,066
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Labor Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$69,066

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

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 544-309

Name and Address (A)			
ALASKA AIRLINES INC. 19300 International Blvd Seattle WA 98188	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,645
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,645
Type or Classification (B)			
Airline/Rail			

Name and Address (A)			
AMERICAN AIRLINES INC. 2500 Victory Ave. Dallas TX 75201	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$64,599
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,599
Type or Classification (B)			
Airline/Rail			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Press 945 Camelia St Berkeley CA 94710	Printed Materials	03/21/2024	\$199,097
	Printed Materials	07/20/2023	\$122,330
	Printed Materials	06/06/2024	\$197,508
	Printed Materials	01/11/2024	\$229,945
	Total Itemized Transactions with this Payee/Payer		\$748,880
	Total Non-Itemized Transactions with this Payee/Payer		\$4,841
Printing and Publishing House	Total of All Transactions with this Payee/Payer for This Schedule		\$753,721

Name and Address (A)			
CENTRAL 129 COOSA 129 COOSA ST MONTGOMERY AL 36104	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer \$0		
Events and Productions	Total Non-Itemized Transactions with this Payee/Payer \$8,148		
	Total of All Transactions with this Payee/Payer for This Schedule \$8,148		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CVent, Inc. 1765 Greenboro Station Pl Tysons Corner VA 22102	Professional Services	02/22/2024	\$18,396
	Professional Services	02/22/2024	\$12,882
	Professional Services	02/22/2024	\$12,662
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,940
Transportation Service			

Name and Address (A)												
DELTA AIR LINES INC. PO Box 20706 Atlanta GA 30320	Purpose (C)	Date (D)	Amount (E)									
Type or Classification (B)	<table border="1"> <tr> <td data-bbox="657 196 1341 228">Total Itemized Transactions with this Payee/Payer</td> <td data-bbox="1341 196 1682 228"></td> <td data-bbox="1682 196 2024 228" style="text-align: right;">\$0</td> </tr> <tr> <td data-bbox="657 228 1341 253">Total Non-Itemized Transactions with this Payee/Payer</td> <td data-bbox="1341 228 1682 253"></td> <td data-bbox="1682 228 2024 253" style="text-align: right;">\$113,741</td> </tr> <tr> <td data-bbox="657 253 1341 272">Total of All Transactions with this Payee/Payer for This Schedule</td> <td data-bbox="1341 253 1682 272"></td> <td data-bbox="1682 253 2024 272" style="text-align: right;">\$113,741</td> </tr> </table>			Total Itemized Transactions with this Payee/Payer		\$0	Total Non-Itemized Transactions with this Payee/Payer		\$113,741	Total of All Transactions with this Payee/Payer for This Schedule		\$113,741
Total Itemized Transactions with this Payee/Payer		\$0										
Total Non-Itemized Transactions with this Payee/Payer		\$113,741										
Total of All Transactions with this Payee/Payer for This Schedule		\$113,741										
Airline/Rail												

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
HARRAH'S HOTEL 3475 LAS VEGAS BLVD S LAS VEGAS NV 89109-8922	Facilities/Lodging	08/12/2023	\$24,096
	Total Itemized Transactions with this Payee/Payer		\$24,096
	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		\$24,096

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAY ADAMS HOTEL 800 16TH ST NW WASHINGTON DC 20006-4168	Facilities/Lodging	04/12/2024	\$6,609
	Facilities/Lodging	11/12/2023	\$17,464
	Total Itemized Transactions with this Payee/Payer		\$24,073
	Total Non-Itemized Transactions with this Payee/Payer		\$29,069
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,142
Type or Classification (B) 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	09/12/2023	\$36,055
	Facilities/Lodging	10/12/2023	\$6,935
	Facilities/Lodging	09/12/2023	\$5,547
	Facilities/Lodging	06/12/2024	\$48,649
	Facilities/Lodging	06/12/2024	\$5,359
	Facilities/Lodging	05/12/2024	\$8,108
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$110,653
	Total Non-Itemized Transactions with this Payee/Payer		\$5,627
Hotel/Accommodation/Venue/Facility	Total of All Transactions with this Payee/Payer for This Schedule		\$116,280

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
HOTEL PRESIDENT	Facilities/Lodging	08/12/2023	\$23,952
QUAI WILSON 47	Facilities/Lodging	09/12/2023	\$30,618
GENEVE			
00	Total Itemized Transactions with this Payee/Payer		\$54,570
N/A	Total Non-Itemized Transactions with this Payee/Payer		\$5,207
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,777
Events and Productions			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
HYATT HOTELS 71 South Wacker Dr Chicago IL 60606	Facilities/Lodging	04/12/2024	\$119,089
	Total Itemized Transactions with this Payee/Payer		\$119,089
	Total Non-Itemized Transactions with this Payee/Payer		\$2,143
Type or Classification (B) Hotel/Accommodation/Venue/Facility	Total of All Transactions with this Payee/Payer for This Schedule		\$121,232

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERCONTINENTAL HOTELS & RESORTS 1401 PENNSYLVANIA AVE NW WASHINGTON DC 20004-1047	Facilities/Lodging	07/12/2023	\$60,000
	Facilities/Lodging	09/12/2023	\$73,277
	Facilities/Lodging	08/12/2023	\$56,722
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,900
Hotel/Accommodation/Venue/Facility	Total of All Transactions with this Payee/Payer for This Schedule		\$193,899

Name and Address (A)			
John Murray Productions, Inc. 1196 32Nd Street Oakland CA 94608	Purpose (C)	Date (D)	Amount (E)
	Professional Services	06/20/2024	\$5,034
	Total Itemized Transactions with this Payee/Payer		\$5,034
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,034
Events and Productions			

Name and Address (A)			
Jonathan Wieder 1407 Cornell Avenue Berkeley CA 94702	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,720
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,720
Graphic Designer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor Notes 7435 Michigan Ave Detroit MI 48210	Conferences/Training	12/07/2023	\$14,000
	Conferences/Training	02/22/2024	\$7,000
	Conferences/Training	03/12/2024	\$21,000
	Total Itemized Transactions with this Payee/Payer		\$42,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,000
Non Profit Organization			

Name and Address (A)			
LIMOLINK 701 TAMA ST # 200 Marion IA 53230	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,475
Type or Classification (B)			
Transportation Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Loews Hotels & Resorts 667 Madison Avenue New York NY 10065-8087	Facilities/Lodging	09/12/2023	\$21,439
	Facilities/Lodging	03/12/2024	\$32,158
	Facilities/Lodging	12/12/2023	\$32,158
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel/Accommodation/Venue/Facility	Total of All Transactions with this Payee/Payer for This Schedule		\$85,755

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT HOTEL 10400 Fernwood Rd, Bethesda MD 20817	Facilities/Lodging	11/12/2023	\$15,000
	Facilities/Lodging	04/12/2024	\$49,000
	Facilities/Lodging	02/12/2024	\$121,843
	Facilities/Lodging	01/12/2024	\$60,921
	Facilities/Lodging	03/12/2024	\$176,984
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$423,748
	Total Non-Itemized Transactions with this Payee/Payer		\$5,506
Hotel/Accommodation/Venue/Facility	Total of All Transactions with this Payee/Payer for This Schedule		\$429,254

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Metro Media Productions 930 Striker Ave, Suite D, Sacramento CA 95834	Professional Services	04/11/2024	\$20,019
	Total Itemized Transactions with this Payee/Payer		\$20,019
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,019
Events and Productions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Postal Systems Inc. 1568 Cherrywood Dr. San Mateo CA 94403	Mailing	06/13/2024	\$68,811
	Mailing	04/25/2024	\$71,998
	Mailing	01/25/2024	\$76,682
	Total Itemized Transactions with this Payee/Payer		\$217,491
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$217,491
Mailing house			

Name and Address (A)			
RAVELLO RISTORANTE 36 COMMERCE STREET MONTGOMERY AL 36104	Purpose (C)	Date (D)	Amount (E)
	Meals	04/12/2024	\$9,375
	Total Itemized Transactions with this Payee/Payer		\$9,375
	Total Non-Itemized Transactions with this Payee/Payer		\$3,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,935
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE HOTELS & RESORTS 10400 Fernwood Rd, Bethesda MD 20817	Facilities/Lodging	03/12/2024	\$49,000
	Facilities/Lodging	03/12/2024	\$49,000
	Facilities/Lodging	03/12/2024	\$15,054
	Facilities/Lodging	04/12/2024	\$57,319
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$312
Hotel/Accommodation/Venue/Facility	Total of All Transactions with this Payee/Payer for This Schedule		\$170,685

Name and Address (A)			
San Francisco Marriott Marquis Hotel	Purpose (C)	Date (D)	Amount (E)
780 Mission Street San Francisco CA 94103	Facilities/Lodging	03/13/2024	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Catering/Restaurant/Meals			

Name and Address (A)			
SOFITEL HOTELS 3470 NW 82ND AVE STE 600 DORAL FL 33122	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,132
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,132
Type or Classification (B)			
Translation Service			

Name and Address (A)			
SOUTHWEST AIRLINES CO. 2702 Lovefield Drive Dallas TX 75235	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Airline/Rail			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,582
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,582

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ST. REGIS HOTEL 10400 FERNWOOD RD BETHESDA MD 20817	Facilities/Lodging	09/12/2023	\$266,460
	Facilities/Lodging	04/12/2024	\$93,482
	Facilities/Lodging	03/12/2024	\$110,088
	Facilities/Lodging	01/12/2024	\$281,460
	Total Itemized Transactions with this Payee/Payer		\$751,490
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$895
Hotel/Accommodation/Venue/Facility	Total of All Transactions with this Payee/Payer for This Schedule		\$752,385

Name and Address (A)			
TAVERN ON THE GREEN	Purpose (C)	Date (D)	Amount (E)
1 TAVERN ON THE GREEN	Meals	08/12/2023	\$7,620
NEW YORK	Meals	08/12/2023	\$6,749
NY	Total Itemized Transactions with this Payee/Payer		\$14,369
10023	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,369
Catering/Restaurant/Meals			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Tiller Language Services, LLC 1752 NW Market, #407 Seattle WA 98107	Professional Services	06/27/2024	\$32,141
	Total Itemized Transactions with this Payee/Payer		\$32,141
	Total Non-Itemized Transactions with this Payee/Payer		\$3,025
Type or Classification (B) Hotel/Accommodation/Venue/Facility	Total of All Transactions with this Payee/Payer for This Schedule		\$35,166

Name and Address (A)			
Transportation Management Services, Inc. 5 South Market Street Frederick MD 21701	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

\$10,046

\$10,046

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNITED AIRLINES, INC. PO Box 66100 Chicago IL 60666	Airfare	02/12/2024	\$7,433	
	Airfare	02/12/2024	\$5,180	
	Airfare	02/12/2024	\$5,180	
	Airfare	03/12/2024	\$2,668	
	Airfare	02/12/2024	\$10,575	
	Airfare	03/12/2024	\$5,551	
Type or Classification (B)	Airfare	03/12/2024	\$5,551	
Airline/Rail	Airfare	03/12/2024	\$5,551	
	Airfare	03/12/2024	\$5,551	
	Airfare	03/12/2024	\$5,551	
	Airfare	03/12/2024	\$5,551	
	Airfare	03/12/2024	\$5,551	
	Airfare	06/12/2024	\$6,135	
	Airfare	06/12/2024	\$6,135	
	Total Itemized Transactions with this Payee/Payer			\$82,163
	Total Non-Itemized Transactions with this Payee/Payer			\$139,251
	Total of All Transactions with this Payee/Payer for This Schedule			\$221,414

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 544-309

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Press 945 Camelia St Berkeley CA 94710	Printed Materials	03/21/2024	\$7,374
	Printed Materials	06/06/2024	\$7,315
	Printed Materials	01/11/2024	\$8,516
	Total Itemized Transactions with this Payee/Payer		\$23,205
	Total Non-Itemized Transactions with this Payee/Payer		\$4,531
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,736
Catering/Restaurant/Meals			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Development Now for Chicago 2045 West Grand Ste B Chicago IL 60612	Contribution	06/27/2024	\$300,000
	Total Itemized Transactions with this Payee/Payer		\$300,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NNU PAC Fund for Patient Protection 888 16th Street NW Washington DC 20006	Contribution	06/26/2024	\$500,000
	Contribution	06/28/2024	\$1,200,000
	Total Itemized Transactions with this Payee/Payer		\$1,700,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,700,000
Type or Classification (B)			
Research Database Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Postal Systems Inc. 1568 Cherrywood Dr. San Mateo CA 94403	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,055
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,055
Type or Classification (B)			
Mailing house			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Affairs Support Services, Inc. 1950 Roland Clarke Place Reston VA 20191	Professional Services	04/25/2024	\$6,140
	Total Itemized Transactions with this Payee/Payer		\$6,140
	Total Non-Itemized Transactions with this Payee/Payer		\$36,591
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,731
Type or Classification (B)			
Political Action Committee			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
The Soft Edge, Inc. P.O. Box 460 Mclean VA 22101-0460	Professional Services	03/13/2024	\$12,200
	Total Itemized Transactions with this Payee/Payer		\$12,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,200
Research Database Service			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 544-309

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO, Secretary-Treasurer 815-16th Street, NW Washington DC 20006	Contribution	08/03/2023	\$50,000
	Contribution	09/14/2023	\$10,000
	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)	National Labor Org		
Doctors Without Borders 333 Seventh Avenue New York NY 10001	Contribution	11/21/2023	\$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-Government Organization	
International Union, UAW 8000E. Jefferson Ave Detroit MI 48214	Contribution	10/26/2023	\$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)	Labor Union	
NATIONAL ACTION NETWORK 106 W 145TH ST NEW YORK NY 10039	Contribution	01/12/2024	\$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)	Non Profit Organization	
NETWORK FOR GOOD 655 15TH ST, NW SUITE 650 WASHINGTON DC 20005	Contribution	01/12/2024	\$10,300
	Total Itemized Transactions with this Payee/Payer		\$10,300
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,300
	Type or Classification (B)	Non Profit Organization	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pride At Work 815 16th Street, NW Washington DC 20006	Contribution	05/30/2024	\$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)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progressive Democrats of America P.O. Box 150064 Grand Rapids MI 49515-0064	Contribution	07/27/2023	\$5,000
	Contribution	08/31/2023	\$5,000
	Contribution	09/28/2023	\$5,000
	Contribution	10/26/2023	\$5,000
	Contribution	11/30/2023	\$5,000
	Contribution	12/20/2023	\$5,000
	Contribution	02/01/2024	\$5,000
	Contribution	02/29/2024	\$5,000
	Contribution	03/28/2024	\$5,000
	Contribution	04/25/2024	\$5,000
	Contribution	05/30/2024	\$5,000
	Contribution	06/27/2024	\$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	
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rutgers University 620 George St. New Brunswick NJ 08901	Contribution	10/12/2023	\$18,015
	Contribution	02/15/2024	\$25,637
	Contribution	10/26/2023	\$93,730
	Total Itemized Transactions with this Payee/Payer		\$137,382
Total Non-Itemized Transactions with this Payee/Payer		\$4,345	
Total of All Transactions with this Payee/Payer for This Schedule		\$141,727	
Type or Classification (B)			
University			

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 544-309

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO, Secretary-Treasurer 815-16th Street, NW Washington DC 20006	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$43,053
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,053
	Type or Classification (B) National Labor Org		
Alliance Graphics 1101 8th Street Suite 100 Berkeley CA 94710	Printed Materials	04/18/2024	\$35,824
	Total Itemized Transactions with this Payee/Payer		\$35,824
	Total Non-Itemized Transactions with this Payee/Payer		\$710
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,534
Type or Classification (B) Printing and Publishing House			
Aprio LLP 5 Concourse Parkway, Atlanta GA 30328	Professional Services	10/12/2023	\$10,000
	Professional Services	02/08/2024	\$6,000
	Professional Services	08/24/2023	\$5,000
	Professional Services	11/16/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$36,000
Type or Classification (B) Audit Firm	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Total of All Transactions with this Payee/Payer for This Schedule		\$38,000	
Autumn Press 945 Camelia St Berkeley CA 94710	Printed Materials	03/21/2024	\$27,038
	Printed Materials	07/20/2023	\$16,613
	Printed Materials	06/06/2024	\$26,822
	Printed Materials	01/11/2024	\$31,227
	Total Itemized Transactions with this Payee/Payer		\$101,700
Type or Classification (B) Printing and Publishing House	Total Non-Itemized Transactions with this Payee/Payer		\$5,693
Total of All Transactions with this Payee/Payer for This Schedule		\$107,393	
AVI Systems, Inc. NW8393, PO Box 1450 Minneapolis MN 55485-8393	Audio Visual Equip	06/06/2024	\$12,188
	Total Itemized Transactions with this Payee/Payer		\$12,188
	Total Non-Itemized Transactions with this Payee/Payer		\$928
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,116
Type or Classification (B) Office and IT Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CNA/NNOC 155 Grand Avenue Oakland CA 94612	Overhead Charge	09/20/2023	\$75,000
	Overhead Charge	03/21/2024	\$75,000
	Overhead Charge	03/21/2024	\$75,000
	Overhead Charge	03/21/2024	\$75,000
	Overhead Charge	09/20/2023	\$75,000
	Overhead Charge	03/21/2024	\$75,000
	Overhead Charge	11/21/2023	\$75,000
	Overhead Charge	11/21/2023	\$75,000
	Overhead Charge	09/20/2023	\$75,000
	Type or Classification (B)		
Labor Union			
	Total Itemized Transactions with this Payee/Payer		\$675,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$675,000
Name and Address (A)			
CVent, Inc. 1765 Greenboro Station PI Tysons Corner VA 22102	Purpose (C)	Date (D)	Amount (E)
	Professional Services	01/04/2024	\$6,654
	Total Itemized Transactions with this Payee/Payer		\$6,654
	Total Non-Itemized Transactions with this Payee/Payer		\$414
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,068
Type or Classification (B)			
Events and Productions			
Name and Address (A)			
De Lage Landen Financial Services, Inc. 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		\$15,794
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,794
Type or Classification (B)			
Equipment Provider			
Name and Address (A)			
DELTA AIR LINES INC. PO Box 20706 Atlanta GA 30320	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,492
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,492
Type or Classification (B)			
Airline/Rail			
Name and Address (A)			
GS Property 8455 LLC PO Box 830677, MSC #813 Birmingham AL 35283	Purpose (C)	Date (D)	Amount (E)
	Rent	03/28/2024	\$20,405
	Rent	07/27/2023	\$20,908
	Rent	11/30/2023	\$20,888
	Rent	02/01/2024	\$20,771
	Rent	06/27/2024	\$21,426
	Total Itemized Transactions with this Payee/Payer		\$250,371
Total Non-Itemized Transactions with this Payee/Payer		\$20	
Type or Classification (B)			
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,391

Landlord/Rental	Purpose (C)	Date (D)	Amount (E)
	Rent	05/30/2024	\$20,832
	Rent	02/29/2024	\$20,812
	Rent	04/25/2024	\$20,812
	Rent	09/28/2023	\$20,888
	Rent	12/20/2023	\$20,853
Name and Address (A)	Rent	10/26/2023	\$20,888
	Rent	08/31/2023	\$20,888
Hilton Hotels	Total Itemized Transactions with this Payee/Payer	Date	Amount
	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
7930 Jones Branch Drive McLean VA 22102	Total of All Transactions with this Payee/Payer for This Schedule	10/12/2023	\$250,371
Type or Classification (B)	Facilities/Lodging		\$20
Hotel/Accommodation/Venue/Facility	Total Itemized Transactions with this Payee/Payer		\$39,375
	Total Non-Itemized Transactions with this Payee/Payer		\$5,543
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,918
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL PRESIDENT			
QUAI WILSON 47 GENEVE 00 N/A	Facilities/Lodging	08/12/2023	\$23,952
	Facilities/Lodging	09/12/2023	\$30,618
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$54,570
Hotel/Accommodation/Venue/Facility	Total Non-Itemized Transactions with this Payee/Payer		\$5,207
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,777
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hub International Ins. Services, Inc.			
2300 Clayton Road Concord CA 94520	Insurance	07/06/2023	\$58,709
	Insurance	05/30/2024	\$58,748
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$117,457
Insurance Broker	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,457
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPARK			
510 WALNUT ST PHILADELPHIA PA 19106-3623	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$25,553
Parking Facility	Total of All Transactions with this Payee/Payer for This Schedule		\$25,553
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIMOLINK			
701 TAMA ST # 200 Marion	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,773
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,773

IA 53230				
Type or Classification (B)				
Transportation Services				
Name and Address (A)				
Loews Hotels & Resorts				
667 Madison Avenue New York NY 10065-8087	Purpose (C)	Date (D)	Amount (E)	
	Facilities/Lodging	03/12/2024		\$5,422
	Total Itemized Transactions with this Payee/Payer			\$5,422
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,422
Type or Classification (B)				
Hotel/Accommodation/Venue/Facility				
Name and Address (A)				
PANTHEON SYSTEMS INC				
717 California St, Floor 2, San Francisco CA 94108	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,850
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,850
Type or Classification (B)				
Web Hosting Provider				
Name and Address (A)				
Postal Systems Inc.				
1568 Cherrywood Dr. San Mateo CA 94403	Purpose (C)	Date (D)	Amount (E)	
	Postage/Mail	06/13/2024		\$9,345
	Postage/Mail	04/25/2024		\$9,777
	Postage/Mail	01/25/2024		\$10,414
	Total Itemized Transactions with this Payee/Payer			\$29,536
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$29,536
Type or Classification (B)				
Mailing house				
Name and Address (A)				
Tiller Language Services, LLC				
1752 NW Market, #407 Seattle WA 98107	Purpose (C)	Date (D)	Amount (E)	
	Professional Services	12/20/2023		\$17,100
	Total Itemized Transactions with this Payee/Payer			\$17,100
	Total Non-Itemized Transactions with this Payee/Payer			\$7,825
	Total of All Transactions with this Payee/Payer for This Schedule			\$24,925
Type or Classification (B)				
Translation Services				
Name and Address (A)				
UNITED AIRLINES, INC.				
PO Box 66100 Chicago IL 60666	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$31,640
	Total of All Transactions with this Payee/Payer for This Schedule			\$31,640

Type or Classification (B)
Airline/Rail

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 544-309

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance Graphics 1101 8th Street Suite 100 Berkeley CA 94710	Printed Materials	04/18/2024	\$107,473
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$107,473
Printing and Publishing House	Total Non-Itemized Transactions with this Payee/Payer		\$2,129
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,602
Autumn Press 945 Camelia St Berkeley CA 94710	Printed Materials	03/21/2024	\$12,290
Type or Classification (B)	Printed Materials		\$7,551
Printing and Publishing House	Printed Materials		\$12,192
	Printed Materials		\$14,194
	Total Itemized Transactions with this Payee/Payer		\$46,227
	Total Non-Itemized Transactions with this Payee/Payer		\$781
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,008
Claremont Hotel & Spa 41 Tunnel Rd, Berkeley CA 94705	Facilities/Lodging	05/02/2024	\$34,781
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$34,781
Hotel/Accommodation/Venue/Facility	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,781
CVent, Inc. 1765 Greenboro Station Pl Tysons Corner VA 22102	Professional Services	01/04/2024	\$19,963
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,963
Events and Productions	Total Non-Itemized Transactions with this Payee/Payer		\$1,243
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,206
DELTA AIR LINES INC. PO Box 20706 Atlanta GA 30320	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,082
Airline/Rail	Total of All Transactions with this Payee/Payer for This Schedule		\$20,082

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dog and Cat Inc 907 S. Peters New Orleans CA 70130	Professional Services	05/30/2024	\$5,625
	Total Itemized Transactions with this Payee/Payer		\$5,625
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,625
Type or Classification (B)	Events and Productions		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELSKE RESTAURANT 1350 W RANDOLPH CHICAGO IL 60607	Meals	04/12/2024	\$15,992
	Meals	04/12/2024	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$23,992
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,992
Catering/Restaurant/Meals			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fairmont San Francisco 950 Mason St San Francisco CA 94108	Facilities/Lodging	06/20/2024	\$37,039
	Total Itemized Transactions with this Payee/Payer		\$37,039
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,039
Type or Classification (B)	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	10/12/2023	\$118,125
	Total Itemized Transactions with this Payee/Payer		\$118,125
	Total Non-Itemized Transactions with this Payee/Payer		\$16,626
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,751
Type or Classification (B)	Hotel/Accommodation/Venue/Facility		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERCONTINENTAL HOTELS & RESORTS 1401 PENNSYLVANIA AVE NW WASHINGTON DC 20004	Facilities/Lodging	08/12/2023	\$52,232
	Facilities/Lodging	10/12/2023	\$146,970
	Facilities/Lodging	10/12/2023	\$66,966
	Total Itemized Transactions with this Payee/Payer		\$266,168
	Total Non-Itemized Transactions with this Payee/Payer		\$14
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$266,182
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Loews Hotels & Resorts 667 Madison Avenue New York NY 10065	Facilities/Lodging	03/12/2024	\$16,267
	Total Itemized Transactions with this Payee/Payer		\$16,267
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,267
	Type or Classification (B) Hotel/Accommodation/Venue/Facility		
Made in the Shade Tent Rental, Inc. 3930 Seaport Blvd, Suite A West Sacramento CA 95691			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,333
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,333
	Type or Classification (B) Events and Productions		
MARRIOTT HOTEL 10400 Fernwood Rd, Bethesda MD 20817			
	Facilities/Lodging	03/12/2024	\$28,812
	Facilities/Lodging	04/12/2024	\$39,425
	Facilities/Lodging	04/12/2024	\$11,768
	Total Itemized Transactions with this Payee/Payer		\$80,005
	Total Non-Itemized Transactions with this Payee/Payer		\$4,837
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,842
Type or Classification (B) Hotel/Accommodation/Venue/Facility			
Metro Media Productions 930 Striker Ave, Suite D Sacramento CA 95834			
	Professional Services	10/19/2023	\$29,554
	Professional Services	12/14/2023	\$16,903
	Professional Services	04/18/2024	\$25,871
	Total Itemized Transactions with this Payee/Payer		\$72,328
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$72,328	
Type or Classification (B) Events and Productions			
MNNA-Minnesota Nurses Association 345 Randolph Ave, Ste 200 St Paul MN 55102			
	Reimbursement	09/20/2023	\$5,280
	Total Itemized Transactions with this Payee/Payer		\$5,280
	Total Non-Itemized Transactions with this Payee/Payer		\$5,182
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,462
Type or Classification (B) Labor Union			

Name and Address (A)				
New York State Nurses Association				
155 Washington Avenue Albany NY 01221		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,260
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,260
Type or Classification (B)				
Labor Union				
Name and Address (A)				
Postal Systems Inc.				
1568 Cherrywood Dr. San Mateo CA 94403		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,425
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,425
Type or Classification (B)				
Mailing house				
Name and Address (A)				
RoadRunner Print Mail				
100 Ryan Industrial Ct San Ramon CA 94583		Purpose (C)	Date (D)	Amount (E)
		Postage/Mail	03/29/2024	\$93,752
		Total Itemized Transactions with this Payee/Payer		\$93,752
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$93,752
Type or Classification (B)				
Mailing house				
Name and Address (A)				
Roger Dickerson				
4900 Metropolitan Dr New Orleans LA 70126		Purpose (C)	Date (D)	Amount (E)
		Professional Services	05/15/2024	\$5,625
		Total Itemized Transactions with this Payee/Payer		\$5,625
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,625
Type or Classification (B)				
Events and Productions				
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		\$8,632
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,632
Type or Classification (B)				
Airline/Rail				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRATTORIA DELL ARTE			
RESTAURANTS	Meals	10/12/2023	\$9,781
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$9,781
NY	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
10106	Total of All Transactions with this Payee/Payer for This Schedule		\$11,781
Type or Classification (B)			
Catering/Restaurant/Meals			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Unilect Corporation	Professional Services	04/04/2024	\$147,700
PO Box 4569	Professional Services	06/13/2024	\$146,700
Paso Robles	Professional Services	04/04/2024	\$9,060
CA	Total Itemized Transactions with this Payee/Payer		\$303,460
93447	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$303,460
Events and Productions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES, INC.			
PO Box 66100	Total Itemized Transactions with this Payee/Payer		\$0
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$19,968
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$19,968
60666			
Type or Classification (B)			
Airline/Rail			

SCHEDULE 20 - BENEFITS

FILE NUMBER: 544-309

Description (A)	To Whom Paid (B)	Amount (C)
Fees	ADP-Fees	\$36,865
ADP-Taxes	ADP-Taxes	\$31,976
Premiums/Fees	Aetna	\$282,115
Premiums/Fees	Ameritas Life Insurance Corp	\$449
Premiums/Fees	CNA Benefit Trust	\$17,187
Premiums/Fees	Financial Management Trust-DeltaDental	\$59,630
Premiums/Fees	Kaiser Foundation Health Plan	\$239,558
Reimbursement	MNNA-Minnesota Nurses Association	\$53,875
Premiums/Fees	Navia Benefit Solutions	\$2,499
Pension Contribution	Steelworkers Pension Trust	\$537,900
Premiums/Fees	USI Insurance Services	\$12,390
Premiums/Fees	Vision Service Plan	\$4,320
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,278,764

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 544-309

Question 11(a):

Question 11(a) : : National Nurses United Fund for a Healthy America. FEC C011446237

Question 12: An outside CPA firm, Aprio LLP., 150 Post Street, Suite 200, San Francisco, CA 94108

Statement A, Investments Begin Total: changed in error (number is not actually changed)

Statement A,

Loans Payable Begin Total: Changed in error (the number is not actually changed)

Schedule 13, Row1:

Schedule 13, Row1::::An affiliate member is a direct member of an affiliated organization. :No voting restrictions on affiliate members

Schedule 13, Row1:

Schedule 13, Row1::::IMPORTANT PUBLIC NOTICE LIMITED AND RESTRICTED USE OF REPORTED INFORMATION As a labor organization under the LMRDA (29 USC Sec. 402(i)), NNU 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 NNU 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)