

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 544-309	2. PERIOD COVERED From 07/01/2024 Through 06/30/2025	3. (a) AMENDED - Is this an amended report: (b) HARSHSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report: No No No
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4. AFFILIATION OR ORGANIZATION NAME NATIONAL NURSES UNITED		8. MAILING ADDRESS (Type or print in capital letters) First Name DONALD Last Name NIELSEN P.O Box - Building and Room Number	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	
7. UNIT NAME (if any)		Number and Street 155 GRAND AVENUE, SUITE 100 City OAKLAND	
9. Are your organization's records kept at its mailing address?		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:	Catherine B Kennedy	PRESIDENT	71. SIGNED:	Irma Westmoreland	TREASURER		
Date:	Sep 26, 2025	Telephone Number:	510-273-2200	Date:	Sep 26, 2025	Telephone Number:	510-273-2200

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

ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?

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?

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.)

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?

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

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?

19. What is the date of the labor organization's next regular election of officers?

No
Yes
No
Yes
No
\$500,000
No
No
No
Yes
05/2027

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

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	8.03	per	Month	8.03	8.03
(b) Working Dues/Fees		per			
(c) Initiation Fees		per			
(d) Transfer Fees		per			
(e) Work Permits		per			

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STATEMENT A - ASSETS AND LIABILITIES

	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
ASSETS	22. Cash		\$55,553,022	\$56,315,763
	23. Accounts Receivable	1	\$1,410,844	\$1,662,526
	24. Loans Receivable	2	\$0	\$0
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$0	\$0
	27. Fixed Assets	6	\$12,188	\$109,863
	28. Other Assets	7	\$1,323,345	\$1,309,039
	29. TOTAL ASSETS		\$58,299,399	\$59,397,191

	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
LIABILITIES	30. Accounts Payable	8	\$184,566	\$587,282
	31. Loans Payable	9	\$0	\$0
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$3,015,122	\$2,090,446
	34. TOTAL LIABILITIES		\$3,199,688	\$2,677,728

35. NET ASSETS	\$55,099,711	\$56,719,463
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$10,018	50. Representational Activities	15	\$3,682,962
37. Per Capita Tax		\$21,166,267	51. Political Activities and Lobbying	16	\$6,995,712
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$602,249
39. Sale of Supplies		\$0	53. General Overhead	18	\$4,865,803
40. Interest		\$1,624,191	54. Union Administration	19	\$4,072,081
41. Dividends		\$0	55. Benefits	20	\$1,635,903
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	\$119,137
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$226,279	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$23,026,755	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$290,167
			66. Subtotal		\$22,264,014
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$1,496,498
			67b. Less Total Disbursed		\$1,496,498
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$22,264,014

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$1,662,526			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$1,662,526	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

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

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

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

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Other Fixed Asset (LHI)	\$112,739	\$112,739	\$112,739
Equipment & Furniture	\$6,398	\$6,398	\$6,398
Total of all lines above	\$119,137	\$119,137	\$119,137
	Less Reinvestments		\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)	Net Purchases		\$119,137

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SCHEDULE 5 - INVESTMENTS

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

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SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)				
Building 1 : Leasehold improvements	\$124,927	\$20,821	\$104,105	\$104,105
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$6,398	\$540	\$5,758	\$5,758
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$131,325	\$21,361	\$109,863	\$109,863

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SCHEDULE 7 - OTHER ASSETS

	Description (A)	Book Value (B)
Prepaid Expenses		\$757
Deposits		\$374,799
Right of Use : leased assets		\$933,483
Total (Total will be automatically entered in Item 28, Column(B))		\$1,309,039

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$587,282	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$587,282	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

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

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SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
Accrued Expenses	\$34,508
Accrued Vacation/Sick/Holiday	\$1,085,371
Lease Liability	\$970,567
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$2,090,446

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	Brown , Jamie L							
B	President			\$86,495	\$0	\$0		\$86,495
C	N							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	Burger , Deborah A							
B	President			\$74,620	\$0	\$2,950		\$77,570
C	P							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	Cortez , Zenaida							
B	President			\$57,684	\$0	\$924		\$58,608
C	P							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	Hagans , Nancy							
B	President			\$112,779	\$0	\$1,711		\$114,490
C	C							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	Kennedy , Catherine							
B	President			\$84,771	\$0	\$3,248		\$88,019
C	C							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	Ross , Jean							
B	President			\$48,260	\$0	\$1,345		\$49,605
C	P							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	Turner , Mary C							
B	President			\$86,495	\$0	\$1,327		\$87,822
C	C							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	Andersen , Rachel							
B	Vice President			\$0	\$0	\$0		\$0
C	N							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Breslin , Jeffrey							
B	Vice President			\$0	\$0	\$0		\$0
C	P							

	(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	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	Chuu , Fong				\$0	\$0		\$411		\$411	
B	Vice President										
C	P										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	Cotton , Shannon A				\$0	\$0		\$223		\$223	
B	Vice President										
C	C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	Curtis , Renee M				\$209	\$0		\$649		\$858	
B	Vice President										
C	C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	Cutchin , Judith				\$0	\$0		\$0		\$0	
B	Vice President										
C	C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	Dennis , Kathy				\$0	\$0		\$0		\$0	
B	Vice President										
C	C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	Dugan , Maureen				\$0	\$0		\$0		\$0	
B	Vice President										
C	C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	Engeldorf , Bernadine				\$0	\$0		\$0		\$0	
B	Vice-President										
C	P										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	Erb , Amy				\$0	\$0		\$0		\$0	
B	Vice President										
C	N										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	Giles , Coralie				\$0	\$0		\$0		\$0	
B	Vice President										

	(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	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Gutierrez Vo , Michelle T			\$0		\$0		
B	Vice President						\$0	
C	N							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Jackson , Michael			\$0		\$0		
B	Vice President						\$0	
C	C							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Jones , Flandersia			\$0		\$0		
B	Vice President						\$0	
C	N							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Jones , Michelle J			\$0		\$0		
B	Vice President						\$1,428	
C	C							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Kuhl , Martha L							
B	Treasurer			\$0		\$0		
C	P						\$244	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Langford , Brenda							
B	Vice President			\$0		\$0		
C	N							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Lee , Marissa							
B	Vice President			\$0		\$0		
C	C							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Little-Smalls , LaKisha							
B	Vice President			\$0		\$0		
C	C						\$821	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	Macalino , Virginia							
B	Vice President			\$0	\$0	\$0		\$0
C	N							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Mathew , Benny							
B	Vice-President			\$0	\$0	\$0		\$0
C	P							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	McIntyre , Doreen							
B	Vice President			\$0	\$0	\$366		\$366
C	P							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	McClure , Diane							
B	Vice President			\$0	\$0	\$0		\$0
C	N							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	McCormick , Aaron							
B	Vice President			\$0	\$0	\$1,689		\$1,689
C	N							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Reding , Sandra							
B	Vice President			\$0	\$0	\$0		\$0
C	C							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Roemer , Katy							
B	Vice President			\$0	\$0	\$0		\$0
C	C							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Rubesch , Christopher							
B	Vice President			\$0	\$0	\$705		\$705
C	N							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Sandoval , Jane C							
B	Vice President			\$0	\$0	\$282		\$282
C	P							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	Schneider , William H							
B	Vice President			\$0	\$0	\$903		\$903
C	C							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Tayag , Dahlia							
B	Vice President			\$300	\$0	\$114		\$414
C	C							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Westmoreland , Irma I							
B	Secretary-Treasurer			\$30	\$0	\$402		\$432
C	C							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
Total Officer Disbursements			\$551,643		\$0	\$19,742		\$0
Less Deductions								\$209,238
Net Disbursements								\$362,147

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	Adams , Ifeoma							
B	Controller			\$24,510	\$72	\$18	\$0	\$24,600
C	None							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	Amjadi , Maryam							
B	Digital Content Coord			\$22,034	\$144	\$0	\$0	\$22,178
C	None							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %
A	Balk , Rebecca M							
B	Asst Dir of Ops & Events			\$15,514	\$72	\$178	\$0	\$15,764
C	None							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %
A	Berg , Lynda							
B	Educator			\$24,519	\$144	\$981	\$0	\$25,644
C	None							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	Berger , Rachel L							
B	Communications Specialist			\$32,385	\$138	\$35	\$0	\$32,558
C	None							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %
A	Berul , Micah							
B	Legal Counsel			\$20,868	\$147	\$0	\$0	\$21,015
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Bonite , Vanessa							
B	Legal Secretary			\$10,509	\$0	\$60	\$0	\$10,569
C	None							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	Boyd , Troy							
B	Confidential Staff Acct			\$10,909	\$0	\$0	\$0	\$10,909
C	None							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	Brann-Kaye , Riley J							
B	Community Organizer			\$55,995	\$588	\$120	\$0	\$56,703
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	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
A	Brogan , Gerard							
B	Dir Nursing Practice			\$36,216	\$75	\$5	\$0	\$36,296
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	Brown , Cheryl							
B	Community Organizer			\$65,837	\$588	\$3,084	\$0	\$69,509
C	None							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	BurnsideOxendine , Kristina S							
B	Temporary Educator			\$21,103	\$0	\$47	\$0	\$21,150
C	None							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %
A	Cain , Lillian							
B	Educator			\$23,727	\$144	\$987	\$0	\$24,858
C	None							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %
A	Carboni , Eliza A							
B	Lead H&S Outreach Coord			\$38,422	\$294	\$0	\$0	\$38,716
C	None							
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %
A	Carella , Anna							
B	Educator			\$17,319	\$96	\$216	\$0	\$17,631
C	None							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	Castelli , Pete D							
B	Nat'l Dir Aff Strategic			\$60,946	\$294	\$1,227	\$0	\$62,467
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	Castillo , Bonnie							
B	Executive Director			\$103,063	\$368	\$210	\$0	\$103,641
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	Chen , Limin							
B	Senior Accounting Manager			\$18,206	\$72	\$80	\$0	\$18,358
C								

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	None							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	Cotterill , Maximilian W			\$59,806	\$441	\$278		\$0
B	Campaign Lead							\$60,525
C	None							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
A	Daro , Nicole			\$42,912	\$282	\$97		\$0
B	Legal Director							\$43,291
C	None							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %
A	de Leon-Minch , Maria T			\$12,834	\$147	\$300		\$0
B	Industrial Hygienist							\$13,281
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	Fairall , Nicole M			\$76,746	\$588	\$217		\$0
B	Community Organizer							\$77,551
C	None							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
A	Fernandes , Cristina							
B	Senior Accountant			\$12,176	\$0	\$10		\$0
C	None							\$12,186
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	Fitzgerald , Erin L							
B	Special Advisor			\$55,366	\$270	\$10		\$0
C	None							\$55,646
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	Flores , Yvette							
B	Community Organizer			\$45,536	\$588	\$439		\$0
C	None							\$46,563
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
A	Friedlander , Michael							
B	Legal Secretary			\$10,107	\$0	\$125		\$0
C	None							\$10,232
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	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
A	Gerometta , Michael							
B	Communications Assistant			\$26,290	\$0	\$59	\$0	\$26,349
C	None							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %
A	Godfrey , Eleanor							
B	Dir RNRN & Health &Safety			\$49,692	\$294	\$1,243	\$0	\$51,229
C	None							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %
A	Gonzalez , Valerie							
B	Travel and Events Coord			\$32,057	\$0	\$735	\$0	\$32,792
C	None							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	Grisat , Michelle							
B	Natl Dir of Health Policy			\$46,251	\$294	\$119	\$0	\$46,664
C	None							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	Grubb , Alice							
B	RNRN Coordinator			\$37,317	\$294	\$81	\$0	\$37,692
C	None							
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %
A	Hartwich , Korey							
B	Political Organizer			\$18,113	\$72	\$0	\$0	\$18,185
C	None							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Hernandez , Arielle							
B	Reg Policy Specialist			\$23,727	\$144	\$199	\$0	\$24,070
C	None							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	Higgs , Jaclyn							
B	Graphics Specialist Lead			\$39,914	\$144	\$238	\$0	\$40,296
C	None							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	Holmes , Guy D							
B	Research Analyst			\$40,192	\$144	\$0	\$0	\$40,336
C	None							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %

	(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	Hwang , Lucia							
B	Lead Comm Specialist			\$39,914	\$144	\$230	\$0	\$40,288
C	None							
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	Ibanez , Sheila							
B	Administrative Assistant			\$14,226	\$0	\$115	\$0	\$14,341
C	None							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	Igoe , Carol A							
B	Assistant Director, Legal			\$17,992	\$147	\$490	\$0	\$18,629
C	None							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %
A	Jackson-Brown , Jennifer L							
B	File Clerk, Legal			\$11,422	\$0	\$0	\$0	\$11,422
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	James , Benjamin							
B	Accounting Manager			\$12,096	\$72	\$8	\$0	\$12,176
C	None							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	Johnson , Nathaniel							
B	Research Analyst			\$38,013	\$144	\$148	\$0	\$38,305
C	None							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	Johnston , Daniel							
B	Dir Research and Ed			\$28,310	\$147	\$80	\$0	\$28,537
C	None							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	Jones , Nathan							
B	Digital Content Coord			\$24,327	\$144	\$0	\$0	\$24,471
C	None							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %
A	Kang , Alyssa							
B	Community Organizer			\$89,056	\$588	\$1,474	\$0	\$91,118
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	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
A	Keyes , Thaddeus S				\$40,497	\$144	\$154	\$0
B	Graphics Specialist							\$40,795
C	None							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	Larkin , Wendy				\$16,550	\$72	\$0	\$0
B	Human Resources Manager							\$16,622
C	None							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	Lavington , Bridget							
B	Labor Rep Lead				\$13,927	\$147	\$0	\$0
C	None							\$14,074
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	Leeper , Maria T				\$16,132	\$0	\$0	\$0
B	Senior Accountant							\$16,132
C	None							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	Lindsay , Jacob E							
B	Secretary				\$36,599	\$0	\$50	\$0
C	None							\$36,649
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %
A	Lopez , Maria D							
B	Legislative Advocate				\$58,093	\$288	\$0	\$0
C	None							\$58,381
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
A	Luppert , Pauline							
B	Video Producer				\$36,504	\$138	\$218	\$0
C	None							\$36,860
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
A	Mahon , Michelle							
B	Dir Nursing Practice				\$41,951	\$294	\$1,093	\$0
C	None							\$43,338
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	Miller , Holly L				\$63,129	\$294	\$883	\$0
B	Chief of Staff							\$64,306

	(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	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %
A	Mohamadi , Omid			\$14,583		\$72	\$716	\$0
B	Educator							\$15,371
C	None							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	MontalvoQuinones , Kel			\$28,107		\$144	\$851	\$0
B	Educator							\$29,102
C	None							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %
A	Morris , Michelle			\$23,501		\$144	\$149	\$0
B	Communications Specialist							\$23,794
C	None							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %
A	Murphy , La Ronda			\$13,429		\$0	\$12	\$0
B	A/P Specialist							\$13,441
C	None							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	Nabors , Elise A							
B	Asst Dir of Comm			\$32,913		\$294	\$950	\$0
C	None							\$34,157
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
A	Nasol , Katherine M			\$11,311		\$70	\$82	\$0
B	Social Justice Educator							\$11,463
C	None							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %
A	Navarro , Jennifer							
B	Executive Assistant Lead			\$33,697		\$0	\$887	\$0
C	None							\$34,584
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %
A	Newell Taylor , Alexandra E							
B	Community Organizer			\$47,468		\$588	\$723	\$0
C	None							\$48,779
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %

	(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	Nielsen , Christopher							
B	Director of Education			\$44,562	\$294	\$902	\$0	\$45,758
C	None							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %
A	Nielsen , Donald							
B	Chief Operating Officer			\$36,418	\$147	\$1,132	\$0	\$37,697
C	None							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	Ontiveros , Isaac							
B	Asst Dir Southern Region			\$17,049	\$74	\$300	\$0	\$17,423
C	None							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %
A	Oshiro , Cherilyn							
B	Graphics Specialist			\$38,013	\$144	\$0	\$0	\$38,157
C	None							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
A	Peterson , Celeste							
B	Community Organizer			\$71,140	\$588	\$6,074	\$0	\$77,802
C	None							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	Popkin , Jeffrey							
B	Distributed Organizer			\$23,652	\$294	\$143	\$0	\$24,089
C	None							
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %
A	Rabourn , Michael							
B	Researcher Lead			\$39,914	\$144	\$104	\$0	\$40,162
C	None							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	Ratke , Christopher							
B	Political Organizer			\$21,371	\$144	\$0	\$0	\$21,515
C	None							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %
A	Reyes , Cynthia							
B	Distributed Organizer			\$24,905	\$294	\$37	\$0	\$25,236
C	None							
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %

	(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	Reyes , Kristine B							
B	Secretary			\$21,852	\$0	\$13	\$0	\$21,865
C	None							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	Reyna , Michelle							
B	Assistant Director of GNU			\$48,256	\$294	\$0	\$0	\$48,550
C	None							
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %
A	Ruddy , Jasmine M							
B	Asst Dir of Campaigns			\$55,794	\$319	\$184	\$0	\$56,297
C	None							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
A	Ruiz , Renee							
B	Community Organizer			\$52,129	\$588	\$903	\$0	\$53,620
C	None							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	Rusk , Lucia							
B	Distributed Organizer			\$13,452	\$147	\$0	\$0	\$13,599
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	San Juan , Jade							
B	Project Coordinator			\$29,184	\$0	\$80	\$0	\$29,264
C	None							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %
A	Sequeira , Amirah N							
B	Natl Dir of Govt Relation			\$322,812	\$1,470	\$6,773	\$0	\$331,055
C	None							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Skolnick , Ryan							
B	Community Organizer			\$54,006	\$588	\$0	\$0	\$54,594
C	None							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
A	Stewart , Dantisha M							
B	Secretary			\$11,504	\$0	\$84	\$0	\$11,588
C	None							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Suhaimi , Nadirah				\$62,142	\$0	\$4,521	\$0		\$66,663
B	Asst to Exec Dir									
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	Tanaka , Kamila				\$12,892	\$0	\$8	\$0		\$12,900
B	HR Specialist									
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	Thomas , Pa-Pai X				\$12,822	\$147	\$513	\$0		\$13,482
B	Facilities Manager									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Thomason , Jane K				\$15,403	\$147	\$286	\$0		\$15,836
B	Lead Industrial Hygienist									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Torres-Lopez , Maria J				\$48,752	\$588	\$575	\$0		\$49,915
B	Community Organizer									
C	None									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	Tucci , Anthony J				\$37,838	\$294	\$990	\$0		\$39,122
B	Legal Counsel									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ukwu , Tochi R				\$11,435	\$0	\$0	\$0		\$11,435
B	Senior Accountant									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Verinakis , Theofanis				\$36,227	\$144	\$8	\$0		\$36,379
B	Research Analyst									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Villavlcek , Marie				\$17,888	\$47	\$75	\$0		\$18,010
B	Director of Operations									

	(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	60 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	Wartenberg , Julia			\$36,227	\$144	\$56		\$0
B	Research Analyst							\$36,427
C	None							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %
A	Weintraub , James C			\$9,713	\$74	\$884		\$0
B	Dir Strategic Camp Couns							\$10,671
C	None							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %
A	Williams , Mei-ying			\$25,469	\$144	\$199		\$0
B	Social Justice Educator							\$25,812
C	None							
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %
A	Wong , Emily			\$40,399	\$588	\$122		\$0
B	Community Organizer							\$41,109
C	None							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
A	Wong-Chen , Edgar			\$38,013	\$144	\$19		\$0
B	Researcher							\$38,176
C	None							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	Yan , Katherine			\$14,847	\$72	\$24		\$0
B	Senior Accounting Manager							\$14,943
C	None							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	Yuen , Terry S							
B	Accounting Manager			\$12,994	\$72	\$14		\$0
C	None							\$13,080
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$171,071	\$329	\$950		\$172,350
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	31 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	68 %
Total Employee Disbursements				\$3,565,010	\$19,476	\$46,684		\$0
Less Deductions								\$1,287,260
Net Disbursements								\$2,343,910

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SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Affiliate member	228,086	Yes
Members (Total of all lines above)	228,086	
Agency Fee Payers*	0	
Total Members/Fee Payers	228,086	

*Agency Fee Payers are not considered members of the labor organization.

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$183,914
2. Named Payer Non-itemized Receipts	\$25,457
3. All Other Receipts	\$16,908
4. Total Receipts	\$226,279

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,454,965
2. Named Payee Non-itemized Disbursements	\$202,974
3. To Officers	\$486,119
4. To Employees	\$1,538,904
5. All Other Disbursements	
6. Total Disbursements	\$3,682,962

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$5,903,773
2. Named Payee Non-itemized Disbursements	\$313,133
3. To Officers	\$0
4. To Employees	\$778,806
5. All Other Disbursements	
6. Total Disbursements	\$6,995,712

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$587,025
2. Named Payee Non-itemized Disbursements	\$13,500
3. To Officers	\$0
4. To Employees	\$1,724
5. All Other Disbursements	
6. Total Disbursements	\$602,249

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$3,271,382
2. Named Payee Non-itemized Disbursements	\$313,257
3. To Officers	\$28,131
4. To Employees	\$1,253,033
5. All Other Disbursements	
6. Total Disbursements	\$4,865,803

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$3,660,988
2. Named Payee Non-itemized Disbursements	\$295,244
3. To Officers	\$57,139
4. To Employees	\$58,710
5. All Other Disbursements	
6. Total Disbursements	\$4,072,081

SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO 815 Sixteenth Street, NW Washington DC 20006	Royalty Program Royalty Program Royalty Program Total Itemized Transactions with this Payee/Payer	07/25/2024 10/24/2024 01/30/2025	\$32,326 \$32,545 \$14,995 \$79,866
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$25,457 \$105,323
Labor Organization			
Name and Address (A)			
Barbara Zausner P.O. Box 300 Mt. Tremper NY 12457	Purpose (C)	Date (D)	Amount (E)
	Amount previously expensed Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/03/2025	\$6,764 \$6,764 \$6,764
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,764
Arbitrator			
Name and Address (A)			
Minnesota Nurses Ass 345 Randolph Ave, Ste 200 St Paul MN 55102	Purpose (C)	Date (D)	Amount (E)
	REIMB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/19/2024	\$21,135 \$21,135
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,135
Labor Organization			
Name and Address (A)			
New York State Nurses Association 155 Washington Avenue Albany NY 12210	Purpose (C)	Date (D)	Amount (E)
	REIMB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/25/2024	\$29,051 \$29,051
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,051
Labor Organization			
Name and Address (A)			
SEGRETERIA NAZIONALE Cortile Del Belvedere Rome 00 00120	Purpose (C)	Date (D)	Amount (E)
	Union Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/18/2024	\$6,942 \$6,942
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,942
Non Profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Privilege 1100 First St NE Suite 850 Washington DC 20002	Union Support Union Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/13/2025 08/15/2024	\$21,052 \$19,104 \$40,156
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Non Profit			\$40,156

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO 815 16TH STREET, NW WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,355 \$7,355
Type or Classification (B)			
National Labor Org			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance Graphics 1101 8th Street Suite 100 Berkeley CA 94710	Printed Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/17/2025	\$257,208 \$257,208 \$3,358 \$260,566
Type or Classification (B)			
Printing and Publishing House			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALGONQUIN HOTEL TIMES SQUARE 59 W 44TH STREET NEW YORK NY 10036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,077 \$5,077
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES INC. 2500 Victory Ave. Dallas TX 75201	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$13,391 \$13,391
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 Printed Materials Printed Materials Printed Materials Total Itemized Transactions with this Payee/Payer	02/06/2025 01/16/2025 04/24/2025 10/24/2024	\$12,331 \$198,966 \$170,229 \$159,063 \$540,589
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$2,582 \$543,171
Printing and publishing house			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOLTON HOTEL 12 BOLTON STREET, WELLINGTON CENTRAL, 00 N/A	Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/12/2024	\$9,327 \$9,327 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,327
Hotel/Accommodation/Venue/Facility			
Name and Address (A)			
CHARTERUP 3525 PIEDMONT RD NE ATLANTA GA 30305	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,795 \$6,795
Transportation Service			
Name and Address (A)			
CVent, Inc. 1765 Greenboro Station PI Tysons Corner VA 22102	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/06/2025	\$18,960 \$18,960 \$0 \$18,960
Events and Productions			
Name and Address (A)			
DELTA AIR LINES INC. PO Box 20706 Atlanta GA 30320	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$24,046 \$24,046
Airline/Rail			
Name and Address (A)			
FLAMINGO HOTEL 3555 LAS VEGAS BLVD S LAS VEGAS NV 89109	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/03/2024	\$45,000 \$45,000 \$169 \$45,169
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAY ADAMS HOTEL 800 16TH ST NW WASHINGTON DC 20006-4168	Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/29/2024	\$9,874 \$9,874 \$17,665
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,539
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 Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/12/2025 01/12/2025	\$23,468 \$7,601 \$31,069 \$33,729
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$64,798
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT HOTELS 400 New Hersey Ave., NW Washington DC 20001	Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/12/2024	\$34,430 \$34,430 \$615
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,045
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERCONTINENTAL HOTELS & RESORTS 1401 PENNSYLVANIA AVE NW WASHINGTON DC 20004-1047	Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/09/2025	\$33,481 \$33,481 \$562
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,043
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jonathan Wieder 1407 Cornell Avenue Berkeley CA 94702	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,520 \$11,520
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIMOLINK 701 TAMA ST # 200 MARION IA 53230	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$24,951 \$24,951
Type or Classification (B)			
Transportation Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT HOTEL 10400 Fernwood Rd, Bethesda MD 20817	Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/12/2025	\$48,167 \$48,167 \$9,070 \$57,237
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Off the Grid Services, LLC 2 Marina Blvd Fort Mason, SAN FRANCISCO CA 94123	Meals Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/03/2025	\$30,062 \$30,062 \$0 \$30,062
Type or Classification (B)			
Catering/Restaurant/Meals			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Postal Systems Inc. 1568 Cherrywood Dr. San Mateo CA 94403	Mailing Mailing Mailing Mailing Total Itemized Transactions with this Payee/Payer	05/15/2025 04/17/2025 10/31/2024 01/23/2025	\$67,916 \$24,190 \$65,534 \$74,930 \$232,570
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$232,570
Mail/Courier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAVELLO RISTORANTE 36 COMMERCE STREET MONTGOMERY AL 36104	Meals Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/12/2025	\$11,975 \$11,975 \$1,500 \$13,475
Type or Classification (B)			
Catering/Restaurant/Meals			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE HOTELS & RESORTS 10400 Fernwood Rd, Bethesda MD 20817	Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/12/2025 \$52,530 \$52,530 \$0	\$52,530 \$52,530 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,530
Hotel/Accommodation/Venue/Facility			
Name and Address (A)			
SOUTHWEST AIRLINES CO. 2702 Lovefield Drive Dallas TX 75235	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,222 \$8,222
Airline/Rail			
Name and Address (A)			
Tiller Language Services, LLC 1752 NW Market, #407 Seattle WA 98107	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/27/2025 \$29,500 \$29,500 \$0 \$29,500	\$29,500 \$29,500 \$0 \$29,500
Translation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES, INC. PO Box 66100 Chicago IL 60666	Airfare Airfare Airfare Airfare Airfare Airfare Airfare	07/12/2024 03/12/2025 02/12/2025 02/12/2025 02/12/2025 02/12/2025 01/12/2025 07/12/2024	\$5,026 \$9,350 \$11,522 \$5,743 \$6,825 \$11,052 \$5,093 \$6,526
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$61,137 \$32,367 \$93,504
Airline/Rail			
Name and Address (A)			
VIRGIN AMERICA 1731 Adrian Rd BURLINGAME CA 94010	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Airfare Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/12/2025 \$9,086 \$9,086 \$0 \$9,086	\$9,086 \$9,086 \$0 \$9,086
Airline/Rail			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES INC. 19300 International Blvd Seattle WA 98188	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,187 \$5,187
Type or Classification (B)			
Airline/Rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES INC. 2500 Victory Ave. Dallas TX 75201	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$46,745 \$46,745
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 Printed Materials Printed Materials Printed Materials Printed Materials	02/20/2025 01/16/2025 04/24/2025 10/24/2024 10/17/2024	\$17,966 \$11,054 \$9,457 \$8,837 \$25,188
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$72,502 \$7,028 \$79,530
Printing and publishing house			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital City Events, Inc 10399 Connecticut Ave #600 Kensington MD 20895	Professional Services Professional Services Professional Services	03/27/2025 03/14/2025 04/25/2025	\$45,410 \$7,500 \$13,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$66,410 \$0 \$66,410
Events and Productions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CVent, Inc. 1765 Greenboro Station PI Tysons Corner VA 22102	Professional Services	03/06/2025	\$20,575
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$20,575 \$2,291 \$22,866
Events and Productions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES INC. PO Box 20706 Atlanta GA 30320	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$21,512 \$21,512
Type or Classification (B)			
Airline/Rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISTRICT WINERY 385 WATER ST, WASHINGTON DC 20003	Meals Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/12/2025	\$7,157 \$7,157 \$0 \$7,157
Type or Classification (B)			
Retail stores and services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRMONT HOTEL 155 Wellington St West, Toronto 00 N/A	Facilities/Lodging Facilities/Lodging Facilities/Lodging Facilities/Lodging Facilities/Lodging Facilities/Lodging	07/10/2024 11/21/2024 01/09/2025 03/06/2025 04/10/2025 02/12/2025	\$215,184 \$234,895 \$234,895 \$234,895 \$144,049 \$6,929
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$1,070,847 \$2,088 \$1,072,935
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLAMINGO HOTEL 3555 LAS VEGAS BLVD S LAS VEGAS NV 89109	Facilities/Lodging Facilities/Lodging Facilities/Lodging Facilities/Lodging Facilities/Lodging	10/24/2024 11/27/2024 10/17/2024 12/19/2024 09/12/2024	\$24,149 \$89,682 \$25,000 \$55,063 \$35,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$228,894 \$0 \$228,894
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT HOTELS 400 New Hersey Ave., NW Washington DC 20001	Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/12/2025 10/12/2024	\$26,813 \$26,813 \$53,626 \$19,141 \$72,767
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
John Murray Productions, Inc.			
1196 32Nd Street	Professional Services	04/10/2025	\$17,623
Oakland	Professional Services	06/18/2025	\$5,206
CA	Total Itemized Transactions with this Payee/Payer		\$22,829
94608	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,829
Events and Productions			
Name and Address (A)			
Kari Jones	Purpose (C)	Date (D)	Amount (E)
1079 Sherbrooke	Professional Services	05/08/2025	\$17,640
Commerce Twp	Total Itemized Transactions with this Payee/Payer		\$17,640
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48382	Total of All Transactions with this Payee/Payer for This Schedule		\$17,640
Type or Classification (B)			
Professional Services			
Name and Address (A)			
LIMOLINK	Purpose (C)	Date (D)	Amount (E)
701 TAMA ST # 200	Total Itemized Transactions with this Payee/Payer		\$0
MARION	Total Non-Itemized Transactions with this Payee/Payer		\$9,011
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,011
53230			
Type or Classification (B)			
Transportation Service			
Name and Address (A)			
MARRIOTT HOTEL	Purpose (C)	Date (D)	Amount (E)
10400 Fernwood Rd,	Facilities/Lodging	09/12/2024	\$7,481
Bethesda	Total Itemized Transactions with this Payee/Payer		\$7,481
MD	Total Non-Itemized Transactions with this Payee/Payer		\$23,591
20817	Total of All Transactions with this Payee/Payer for This Schedule		\$31,072
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)			
Metro Media Productions	Purpose (C)	Date (D)	Amount (E)
930 Striker Ave, Suite D,	Professional Services	05/15/2025	\$21,428
Sacramento	Total Itemized Transactions with this Payee/Payer		\$21,428
CA	Total Non-Itemized Transactions with this Payee/Payer		\$3,440
95834	Total of All Transactions with this Payee/Payer for This Schedule		\$24,868
Type or Classification (B)			
Events and Productions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Food Enterprises, Inc 4920 Westway Park Blvd., Houston TX 77041	Meals Meals Meals	04/17/2025 04/03/2025 04/24/2025	\$71,906 \$18,000 \$7,895
	Total Itemized Transactions with this Payee/Payer		\$97,801
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$170
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,971
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NNU PAC Fund for Patient Protection 888 16th Street NW Ste 640 Washington DC 20006	Contribution Contribution Contribution Contribution Contribution Contribution	09/04/2024 09/16/2024 09/04/2024 08/16/2024 07/17/2024 07/17/2024	\$150,000 \$1,450,000 \$150,000 \$1,000,000 \$1,000,000 \$350,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$4,100,000
Political Action Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,100,000
Postal Systems Inc.			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1568 Cherrywood Dr. San Mateo CA 94403	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,921
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,921
Mail/Courier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Production Management One, Inc. 8797 Snouffer School Road, Gaithersburg MD 20087	Equipment Rental Equipment Rental Equipment Rental	04/23/2025 04/08/2025 04/10/2025	\$44,202 \$9,560 \$34,642
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$88,404
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,404
Events and Productions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Affairs Support Services, Inc. 1950 Roland Clarke Place Reston VA 20191	Professional Services Professional Services Professional Services Professional Services	12/05/2024 12/05/2024 10/03/2024 10/31/2024	\$7,260 \$7,406 \$5,723 \$7,790
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$28,179
	Total Non-Itemized Transactions with this Payee/Payer		\$42,658
Political Action Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$70,837

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES CO. 2702 Lovefield Drive Dallas TX 75235	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$52,088 \$52,088
Type or Classification (B)			
Airline/Rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES, INC. PO Box 66100 Chicago IL 60666	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$65,262 \$65,262
Type or Classification (B)			
Airline/Rail			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Technology Institute	Contribution	12/05/2024	\$15,000
815 Black Lives Matter PI	Total Itemized Transactions with this Payee/Payer		\$15,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC			
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
National Labor Org			
Name and Address (A)			
AFL-CIO, Secretary-Treasurer	Purpose (C)	Date (D)	Amount (E)
815-16th Street, NW	Total Itemized Transactions with this Payee/Payer		\$0
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
DC			
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
National Labor Org			
Name and Address (A)			
AFL-CIO/ Colorado	Purpose (C)	Date (D)	Amount (E)
PO Box 370110	Contribution	09/12/2024	\$5,000
Denver	Total Itemized Transactions with this Payee/Payer		\$5,000
CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
80236			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
National Labor Org			
Name and Address (A)			
Center for Popular Democracy	Purpose (C)	Date (D)	Amount (E)
449 Troutman Street	Contribution	03/06/2025	\$5,000
Brooklyn	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11237			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-Profit Organization			
Name and Address (A)			
DC Jobs with Justice	Purpose (C)	Date (D)	Amount (E)
1226 Vermont Ave., NW	Contribution	08/29/2024	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
20005			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Development Now for Chicago 2045 West Grand Ste B Chicago IL 60612	Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/01/2024 08/01/2024	\$50,000 \$200,000 \$250,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Political Action Committee			
Name and Address (A)			
LABOR COMMUNITY SERVICES OF LOS ANGELES 2130 JAMES M WOOD BOULEVARD LOS ANGELES CA 90006	Purpose (C)	Date (D)	Amount (E)
Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		02/12/2025	\$25,000 \$25,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Non-Profit Organization			
Name and Address (A)			
Metropolitan Washington Labor Council 815 16th Street NW Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$0 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-Profit Organization			
Name and Address (A)			
Middle East Children's Alliance 1101 8th St #100 Berkeley CA 94710	Purpose (C)	Date (D)	Amount (E)
Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		10/18/2024	\$25,000 \$25,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Non-Profit Organization			
Name and Address (A)			
Pension Rights Center 1050 30th Street, NW Washington DC 20007	Purpose (C)	Date (D)	Amount (E)
Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		09/05/2024	\$10,000 \$10,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progressive Democrats of America P.O. Box 150064 Grand Rapids MI 49515-0064	Contribution Contribution Contribution Contribution Contribution Contribution	07/25/2024 08/29/2024 09/27/2024 10/31/2024 11/21/2024 12/19/2024	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)	Contribution Contribution	01/30/2025 02/27/2025	\$5,000 \$5,000
Non-Profit Organization	Contribution Contribution Contribution Contribution	03/27/2025 04/24/2025 05/22/2025 06/26/2025	\$5,000 \$5,000 \$5,000 \$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rutgers University 620 George St. New Brunswick NJ 08901	Contribution Contribution Contribution	10/03/2024 02/13/2025 01/23/2025	\$30,492 \$41,927 \$99,606
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$172,025 \$0 \$172,025
University			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Veterans Council 815 16th Street, NW Washington DC 20005	Contribution	05/15/2025	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,000 \$0 \$10,000
Non-Profit Organization			

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SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO, Secretary-Treasurer 815-16th Street, NW Washington DC 20006	Rent Rent Rent Rent Total Itemized Transactions with this Payee/Payer	06/26/2025 03/27/2025 05/22/2025 04/24/2025 \$20,584	\$5,146 \$5,146 \$5,146 \$5,146 \$20,584
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$42,813
National Labor Org	Total of All Transactions with this Payee/Payer for This Schedule		\$63,397
Name and Address (A)			
AIR CANADA 4000 E SKY HARBOR BLVD PHOENIX AZ 85034	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,643
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,643
Type or Classification (B)			
Airline/Rail			
Name and Address (A)			
Alliance Graphics 1101 8th Street Suite 100 Berkeley CA 94710	Purpose (C)	Date (D)	Amount (E)
	Printed Materials	07/25/2024	\$17,536
	Printed Materials	04/17/2025	\$257,208
	Total Itemized Transactions with this Payee/Payer		\$274,744
	Total Non-Itemized Transactions with this Payee/Payer		\$11,575
	Total of All Transactions with this Payee/Payer for This Schedule		\$286,319
Type or Classification (B)			
Printing and Publishing House			
Name and Address (A)			
AMAZON.COM LLC 1200 12TH AVE S STE 1200 SEATTLE WA 98144	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,196
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,196
Type or Classification (B)			
Retail Stores and Services			
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		\$14,132
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,132
Type or Classification (B)			
Airline/Rail			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN LANGUAGE SERVICES 1849 Sawtelle Blvd, Ste 600 Los Angeles CA 90025	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,210 \$9,210
Type or Classification (B)			
Translation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aprio LLP 5 Concourse Parkway, Atlanta GA 30328	Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/12/2024 10/24/2024	\$11,550 \$10,000 \$21,550 \$5,324 \$26,874
Type or Classification (B)			
Audit Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Press 945 Camelia St Berkeley CA 94710	Printed Materials Printed Materials Printed Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/16/2025 04/24/2025 10/24/2024	\$46,978 \$40,193 \$37,557 \$124,728 \$6,257 \$130,985
Type or Classification (B)			
Printing and publishing house			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARTERUP 3525 PIEDMONT RD NE ATLANTA GA 30305	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,026 \$8,026
Type or Classification (B)			
Transportation Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CitiBank 388 Greenwich Street New York NY 10013	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,407 \$5,407
Type or Classification (B)			
Banks and financial services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CNA/NNOC	Overhead Charge	04/30/2025	\$79,167
155 Grand Avenue	Overhead Charge	08/15/2024	\$275,000
Oakland	Overhead Charge	08/15/2024	\$79,167
CA	Overhead Charge	12/05/2024	\$79,167
94612	Overhead Charge	04/30/2025	\$79,167
Overhead Charge	04/30/2025	\$79,167	
Type or Classification (B)	Overhead Charge	08/15/2024	\$79,167
Labor Union	Overhead Charge	06/05/2025	\$79,167
	Overhead Charge	04/30/2025	\$79,167
	Overhead Charge	06/05/2025	\$79,167
	Overhead Charge	12/05/2024	\$79,167
	Overhead Charge	12/05/2024	\$79,167
	Overhead Charge	09/30/2024	\$79,167
	Total Itemized Transactions with this Payee/Payer		\$1,225,004
	Total Non-Itemized Transactions with this Payee/Payer		\$131
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,225,135
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COPA AIRLINES			
MIRAMAR PLAZA CTR AVE	Total Itemized Transactions with this Payee/Payer		\$0
SAN JUAN	Total Non-Itemized Transactions with this Payee/Payer		\$7,043
00	Total of All Transactions with this Payee/Payer for This Schedule		\$7,043
00907			
Type or Classification (B)			
Airline/Rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CVent, Inc.			
1765 Greenboro Station Pl	Professional Services	03/06/2025	\$18,960
Tysons Corner	Total Itemized Transactions with this Payee/Payer		\$18,960
VA	Total Non-Itemized Transactions with this Payee/Payer		\$1,656
22102	Total of All Transactions with this Payee/Payer for This Schedule		\$20,616
Type or Classification (B)			
Events and Productions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dacron			
8410 Loring St	Total Itemized Transactions with this Payee/Payer		\$0
San Diego	Total Non-Itemized Transactions with this Payee/Payer		\$5,650
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,650
92109			
Type or Classification (B)			
Security Service Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
De Lage Landen Financial Services, Inc. P.O. Box 41602 Philadelphia PA 19101-1602	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,401
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,401
Type or Classification (B)			
Rental or Events Productions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES INC. PO Box 20706 Atlanta GA 30320	Airfare	08/12/2024	\$12,493
	Total Itemized Transactions with this Payee/Payer		\$12,493
	Total Non-Itemized Transactions with this Payee/Payer		\$18,811
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,304
Type or Classification (B)			
Airline/Rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GS Property 8455 LLC PO Box 830677, MSC #813 Birmingham AL 35283	Rent	07/25/2024	\$21,366
	Rent	11/21/2024	\$21,366
	Rent	01/30/2025	\$21,759
	Rent	12/19/2024	\$21,819
	Rent	06/26/2025	\$28,808
	Rent	05/22/2025	\$21,759
	Rent	02/27/2025	\$21,759
	Rent	04/24/2025	\$21,759
	Rent	10/31/2024	\$21,366
	Rent	09/27/2024	\$21,366
	Rent	03/27/2025	\$21,759
	Rent	08/29/2024	\$21,366
	Total Itemized Transactions with this Payee/Payer		\$266,252
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$266,252
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels 7930 Jones Branch Drive McLean VA 22102	Facilities/Lodging	08/12/2024	\$39,375
	Facilities/Lodging	10/12/2024	\$164,061
	Facilities/Lodging	10/12/2024	\$164,061
	Total Itemized Transactions with this Payee/Payer		\$367,497
	Total Non-Itemized Transactions with this Payee/Payer		\$604
	Total of All Transactions with this Payee/Payer for This Schedule		\$368,101
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HYATT HOTELS	400 New Hersey Ave., NW Washington DC 20001	Facilities/Lodging	07/12/2024	\$13,910
		Facilities/Lodging	08/12/2024	\$14,460
		Facilities/Lodging	11/12/2024	\$34,430
		Total Itemized Transactions with this Payee/Payer		\$62,800
	Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$152
		Total of All Transactions with this Payee/Payer for This Schedule		\$62,952
Hotel/Accommodation/Venue/Facility				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IA Lodging New Orleans TRS, LLC	455 Duke Drive, Suite 103 Franklin TN 37067	Facilities/Lodging	10/12/2024	\$5,934
		Facilities/Lodging	08/08/2024	\$10,845
		Total Itemized Transactions with this Payee/Payer		\$16,779
		Total Non-Itemized Transactions with this Payee/Payer		\$0
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,779
Hotel/Accommodation/Venue/Facility				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPARK	510 WALNUT ST PHILADELPHIA PA 19106-3623	Parking	01/12/2025	\$8,635
		Parking	06/12/2025	\$5,858
		Total Itemized Transactions with this Payee/Payer		\$14,493
		Total Non-Itemized Transactions with this Payee/Payer		\$18,099
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,592
Parking Facility				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERCONTINENTAL HOTELS & RESORTS	1401 PENNSYLVANIA AVE NW WASHINGTON DC 20004-1047	Facilities/Lodging	10/12/2024	\$10,000
		Facilities/Lodging	11/12/2024	\$10,000
		Facilities/Lodging	11/12/2024	\$10,000
		Facilities/Lodging	11/12/2024	\$10,000
		Facilities/Lodging	11/12/2024	\$10,000
		Facilities/Lodging	11/12/2024	\$10,000
	Type or Classification (B)	Facilities/Lodging	12/12/2024	\$10,000
		Facilities/Lodging	12/12/2024	\$10,000
		Facilities/Lodging	01/09/2025	\$33,481
		Total Itemized Transactions with this Payee/Payer		\$113,481
		Total Non-Itemized Transactions with this Payee/Payer		\$11,642
Hotel/Accommodation/Venue/Facility		Total of All Transactions with this Payee/Payer for This Schedule		\$125,123

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE AIRWAYS PO Box 17435 Salt Lake City UT 84117	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,094 \$6,094
Type or Classification (B)			
Airline/Rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
John Murray Productions, Inc. 1196 32Nd Street Oakland CA 94608	Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer	09/12/2024 08/29/2024 12/19/2024	\$118,870 \$26,738 \$29,136 \$174,744
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$2,308 \$177,052
Events and Productions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KLM AIRLINES 565 TAXTER RD #380 ELMSFORD NY 10523	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,028 \$6,028
Type or Classification (B)			
Airline/Rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LingoCall S.A. Residencial Montserrat #52 Costa Rica 00 N/A	Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/25/2024	\$12,387 \$12,387 \$350 \$12,737
Type or Classification (B)			
Research Database Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIMOLINK 701 TAMA ST # 200 MARION IA 53230	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,369 \$8,369
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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/12/2024	\$7,228 \$7,228 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,228
Hotel/Accommodation/Venue/Facility			
Name and Address (A)			
MARRIOTT HOTEL 10400 Fernwood Rd, Bethesda MD 20817	Purpose (C)	Date (D)	Amount (E)
	Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/28/2025	\$5,434 \$5,434 \$6,651
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,085
Hotel/Accommodation/Venue/Facility			
Name and Address (A)			
Metro Media Productions 930 Striker Ave, Suite D Sacramento CA 95834	Purpose (C)	Date (D)	Amount (E)
	Professional Services Professional Services	10/17/2024 09/13/2024	\$60,539 \$274,648
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$335,187 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$335,187
Events and Productions			
Name and Address (A)			
MVP PROTECTIVE SERVICES 5211 AUTH ROAD, SUITE 101 CAMP SPRINGS MD 20746	Purpose (C)	Date (D)	Amount (E)
	Security Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/12/2024	\$19,531 \$19,531 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,531
Security Service Firm			
Name and Address (A)			
Off the Grid Services, LLC 2 Marina Blvd Fort Mason, SAN FRANCISCO CA 94123	Purpose (C)	Date (D)	Amount (E)
	Meals Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/03/2025	\$30,062 \$30,062 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,062
Catering/Restaurant/Meals			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PANTHEON SYSTEMS INC 717 California St, Floor 2, San Francisco CA 94108	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,025 \$12,025
Type or Classification (B)			
Web Hosting Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
People 2.0 North America People 2.0 North America King of Prussia PA 19406	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,364 \$9,364
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	Postage/Mail Postage/Mail Postage/Mail Postage/Mail Total Itemized Transactions with this Payee/Payer	05/15/2025 04/17/2025 10/31/2024 01/23/2025	\$16,036 \$5,712 \$15,473 \$17,692 \$54,913
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$54,913
Mail/Courier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RHINO NETWORKS 4 LONG SHOALS RD B486 ARDEN NC 28704	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,119 \$5,119
Type or Classification (B)			
Information Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SINGAPORE AIRLINES 380 WORLD WAY LOS ANGELES CA 90045	Airfare Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/12/2024	\$11,135 \$11,135 \$0 \$11,135
Type or Classification (B)			
Airline/Rail			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES CO. 2702 Lovefield Drive Dallas TX 75235	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,195 \$14,195
Type or Classification (B)			
Airline/Rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Soft Edge, Inc. P.O. Box 460 McLean VA 22101-0460	Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/06/2025	\$12,300 \$12,300 \$0 \$12,300
Type or Classification (B)			
Research Database Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tiller Language Services, LLC 1752 NW Market, #407 Seattle WA 98107	Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/27/2025	\$29,500 \$29,500 \$0 \$29,500
Type or Classification (B)			
Translation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES, INC. PO Box 66100 Chicago IL 60666	Airfare Airfare Airfare Airfare Airfare	11/12/2024 08/12/2024 08/12/2024 08/12/2024 08/12/2024	\$7,573 \$11,415 \$5,898 \$7,355 \$7,355
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$39,596 \$43,982 \$83,578
Airline/Rail			

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SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance Graphics 1101 8th Street Suite 100 Berkeley CA 94710	Printed Materials Printed Materials Printed Materials Printed Materials Total Itemized Transactions with this Payee/Payer	04/24/2025 07/25/2024 08/29/2024 09/12/2024 \$78,286	\$5,995 \$52,609 \$11,951 \$7,731 \$78,286
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,466 \$85,752
Printing and Publishing House			
Name and Address (A)			
AMAZON.COM LLC 1200 12TH AVE S STE 1200 SEATTLE WA 98144	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,274 \$15,274
Retail Stores and Services			
Name and Address (A)			
AMERICAN AIRLINES INC. 2500 Victory Ave. Dallas TX 75201	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$22,586 \$22,586
Airline/Rail			
Name and Address (A)			
Autumn Press 945 Camelia St Berkeley CA 94710	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Printed Materials Printed Materials Printed Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/16/2025 04/24/2025 10/24/2024 \$19,344 \$16,550 \$15,464 \$51,358 \$9,657 \$61,015	\$19,344 \$16,550 \$15,464 \$51,358 \$9,657 \$61,015
Printing and publishing house			
Name and Address (A)			
BRIGHT EVENT RENTALS 145 PARK LANE BRISBANE CA 94005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Equipment Rental Equipment Rental Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/12/2024 07/12/2024 \$12,354 \$0 \$12,354	\$6,080 \$6,274 \$12,354 \$0 \$12,354
Events and Productions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARTERUP 3525 PIEDMONT RD NE ATLANTA GA 30305	Transportation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/12/2024	\$10,738 \$10,738 \$19,932
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,670
Transportation Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dacron 8410 Loring St San Diego CA 92109	Security Services Security Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/12/2024 10/03/2024	\$8,475 \$8,475 \$16,950 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,950
Security Service Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES INC. PO Box 20706 Atlanta GA 30320	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$57,078 \$57,078
Type or Classification (B)			
Airline/Rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dog and Cat Inc 907 S. Peters New Orleans CA 70130	Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/12/2024	\$5,625 \$5,625 \$0 \$5,625
Type or Classification (B)			
Events and Productions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DON ANGIE 103 GREENWICH AVE. NEW YORK NY 10014	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,716 \$6,716
Type or Classification (B)			
Catering/Restaurant/Meals			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLAGSHIP CRUISES & EVENTS 1311 1ST ST CORONADO CA 92118-1502	Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/12/2024	\$8,141 \$8,141 \$3,513
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,654
Hotel/Accommodation/Venue/Facility			
Name and Address (A)			
GALATOIRES 209 BOURBON ST NEW ORLEANS LA 70130-2204	Meals Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/12/2024	\$10,771 \$10,771 \$3,631
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,402
Catering/Restaurant/Meals			
Name and Address (A)			
Hachette Book Group 1290 Avenue of the Americas New York NY 10104	Printed Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/18/2024	\$6,947 \$6,947 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,947
Retail Stores and Services			
Name and Address (A)			
HARMAN AUDIO 400, 15TH FL, ATLANTIC ST. STAMFORD CT 06901	Audio Visual Equip Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/12/2024	\$8,214 \$8,214 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,214
Retail Stores and Services			
Name and Address (A)			
HARRIS' RESTAURANT 2100 VAN NESS AVENUE SAN FRANCISCO CA 94109	Meals Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/12/2025	\$6,508 \$6,508 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,508
Catering/Restaurant/Meals			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEDGE COFFEE 1630 JONES ST APT 2 SAN FRANCISCO CA 94109	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,321 \$6,321
Type or Classification (B)			
Catering/Restaurant/Meals			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels 7930 Jones Branch Drive McLean VA 22102	Facilities/Lodging Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/12/2024 10/12/2024 10/12/2024	\$118,125 \$492,184 \$492,184 \$1,102,493 \$1,811 \$1,104,304
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL DEL CORONADO 1500 ORANGE AVE CORONADO CA 92118	Facilities/Lodging Facilities/Lodging Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/12/2025 07/12/2024 12/12/2024 02/12/2025	\$48,333 \$40,000 \$74,334 \$35,000 \$197,667 \$0 \$197,667
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IA Lodging New Orleans TRS, LLC 455 Duke Drive, Suite 103 Franklin TN 37067	Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/08/2024	\$32,534 \$32,534 \$0 \$32,534
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERCONTINENTAL HOTELS & RESORTS 300 West 44 Street WASHINGTON DC 20004-1047	Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/12/2025 12/05/2024	\$158,043 \$39,511 \$197,554 \$0 \$197,554
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
John Murray Productions, Inc. 1196 32Nd Street Oakland CA 94608	Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer	09/12/2024 08/29/2024 12/19/2024 \$356,610 \$80,213 \$87,407 \$524,230	\$80,213 \$87,407 \$524,230
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$524,230
Events and Productions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JRSK INC. DBA AWAY 503 BROADWAY NEW YORK NY 10012	Gifts Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/12/2024 \$7,749 \$7,749 \$3,321 \$11,070	\$7,749 \$3,321 \$11,070
Type or Classification (B)			
Retail Stores and Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIMOLINK 701 TAMA ST # 200 MARION IA 53230	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,479 \$9,479
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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/12/2024 \$21,684 \$21,684 \$0 \$21,684	\$21,684 \$21,684 \$0 \$21,684
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARKET HALL CATERERS 5655 COLLEGE AVE OAKLAND CA 94618-1583	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,044 \$5,044
Type or Classification (B)			
Catering/Restaurant/Meals			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT HOTEL 10400 Fernwood Rd, Bethesda MD 20817	Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/12/2024 \$12,951 \$12,951 \$432	\$12,951 \$12,951 \$432
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,383
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metro Media Productions 930 Striker Ave, Suite D, Sacramento CA 95834	Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/17/2024 09/13/2024 \$181,616 \$823,945 \$1,005,561 \$0	\$181,616 \$823,945 \$1,005,561 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,005,561
Events and Productions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MVP PROTECTIVE SERVICES 5211 AUTH ROAD, SUITE 101 CAMP SPRINGS MD 20746	Security Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/12/2024 \$58,594 \$58,594 \$0	\$58,594 \$58,594 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,594
Security Service Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Postal Systems Inc. 1568 Cherrywood Dr. San Mateo CA 94403	Mailing Mailing Mailing Total Itemized Transactions with this Payee/Payer	05/15/2025 10/31/2024 01/23/2025 \$6,603 \$6,371 \$7,285 \$20,259	\$6,603 \$6,371 \$7,285 \$20,259
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$2,352 \$22,611
Mail/Courier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roger Dickerson 4900 Metropolitan Dr New Orleans LA 70126	Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/12/2024 \$5,625 \$5,625 \$0	\$5,625 \$5,625 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,625
Events and Productions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCOTTS SEAFOOD GRILL & BAR 2 BROADWAY OAKLAND CA 94607	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,395 \$7,395
Type or Classification (B)			
Catering/Restaurant/Meals			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES CO. 2702 Lovefield Drive Dallas TX 75235	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$43,830 \$43,830
Type or Classification (B)			
Airline/Rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ST. REGIS HOTEL 10400 FERNWOOD RD BETHESDA MD 20817	Facilities/Lodging Facilities/Lodging Facilities/Lodging Facilities/Lodging Facilities/Lodging	09/12/2024 08/12/2024 09/12/2024 11/12/2024 12/12/2024	\$13,736 \$79,416 \$76,650 \$33,450 \$27,057
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$230,309 \$3,535 \$233,844
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRABOCCHI 2213 SOUTH SHORE CENTER ALAMEDA CA 94501	Meals Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/12/2025	\$8,860 \$8,860 \$0 \$8,860
Type or Classification (B)			
Catering/Restaurant/Meals			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUE FOCUS HOSPITALITY GROUP, INC 650 POYDRAS ST, SUITE 2330 NEW ORLEANS LA 70130	Security Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/12/2024	\$9,891 \$9,891 \$1,745 \$11,636
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES, INC. PO Box 66100 Chicago IL 60666	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$64,126 \$64,126
Type or Classification (B)			
Airline/Rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vestige K9 Solutions LLC 12829 Hyland Circle Boca Raton FL 33428	Security Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/03/2024	\$9,135 \$9,135 \$0 \$9,135
Type or Classification (B)			
Security Service Firm			

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SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
Fees	ADP-Fees	\$21,120
Taxes	ADP-Taxes	\$290,167
Premium/Fees	Aetna	\$304,956
Premium/Fees	Ameritas Life Insurance Corp	\$448
Premium/Fees	CNA Benefit Trust	\$13,950
Premium/Fees	Financial Management Trust-DeltaDental	\$59,550
Premium/Fees	Kaiser Foundation Health Plan (NoCal)	\$244,843
Premium/Fees	Kaiser Foundation Health Plan (SoCal)	\$63,493
Reimbursement	MNNA-Minnesota Nurses Association	\$26,281
Premium/Fees	Navia Benefit Solutions	\$2,316
Pension Contribution	Steelworkers Pension Trust	\$559,749
Premium/Fees	Travelers Indemnity Company	\$33,504
Premium/Fees	USI Insurance Services	\$11,235
Premium/Fees	Vision Service Plan	\$4,291
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,635,903

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69. ADDITIONAL INFORMATION SUMMARY

Question 11(a) :: :: :: :: National Nurses United Fund for a Healthy America, FEC C011446237 :: :: :: :: National Nurses United Fund for Patient Protection, FEC C000490375

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

Question 18: The Constitution of NATIONAL NURSES UNITED, AFL-CIO was amended on September 25, 2024.

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

Schedule 13, Row1:

General Information: **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 Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

Page 133 of 134 FILE NUMBER: 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)