

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 08-31-2026

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 544-309	2. PERIOD COVERED From 07/01/2024 Through 06/30/2025	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
4. AFFILIATION OR ORGANIZATION NAME NATIONAL NURSES UNITED			8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS			6. DESIGNATION NBR	
7. UNIT NAME (if any)				
9. Are your organization's records kept at its mailing address?			Yes	
			First Name DONALD	
			Last Name NIELSEN	
			P.O Box - Building and Room Number	
			Number and Street 155 GRAND AVENUE, SUITE 100	
			City OAKLAND	
			State CA	
			ZIP Code + 4 946123721	

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

70. SIGNED: 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?

No

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

Yes

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

No

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

\$500,000

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

No

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

No

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

No

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

Yes

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

05/2027

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

228,086

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		

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

STATEMENT A - ASSETS AND LIABILITIES**ASSETS**

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
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

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
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
----------------	--	--------------	--------------

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

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 544-309

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

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

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 544-309

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

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

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 544-309

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

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

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 544-309

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

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

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 544-309

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Other Fixed Asset (LHI)	\$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

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

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 544-309

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

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

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 544-309

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)				
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

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

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 544-309

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

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

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 544-309

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

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

SCHEDULE 9 - LOANS PAYABLE

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

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

SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
Accrued Expenses	\$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

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

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 544-309

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A B C	Brown , Jamie L President N			\$86,495		\$0	\$0				\$86,495
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %	
A B C	Burger , Deborah A President P			\$74,620		\$0	\$2,950				\$77,570
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %	
A B C	Cortez , Zenaida President P			\$57,684		\$0	\$924				\$58,608
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %	
A B C	Hagans , Nancy President C			\$112,779		\$0	\$1,711				\$114,490
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %	
A B C	Kennedy , Catherine President C			\$84,771		\$0	\$3,248				\$88,019
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %	
A B C	Ross , Jean President P			\$48,260		\$0	\$1,345				\$49,605
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %	
A B C	Turner , Mary C President C			\$86,495		\$0	\$1,327				\$87,822
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %	
A B C	Andersen , Rachel Vice President N			\$0		\$0	\$0		\$0		\$0
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 B C	Breslin , Jeffrey Vice President P			\$0		\$0	\$0				\$0

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	Chuu , Fong Vice President P			\$0	\$0	\$411		\$411	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	Cotton , Shannon A Vice President C			\$0	\$0	\$223		\$223	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	Curtis , Renee M Vice President C			\$209	\$0	\$649		\$858	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	Cutchin , Judith Vice President C			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	Dennis , Kathy Vice President C			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	Dugan , Maureen Vice President C			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	Engeldorf , Bernadine Vice-President P			\$0	\$0	\$0		\$0	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	Erb , Amy Vice President N			\$0	\$0	\$0		\$0	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B	Giles , Coralie Vice President			\$0	\$0	\$0		\$0	

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
C	C											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A B C	Gutierrez Vo , Michelle T Vice President N			\$0		\$0	\$0			\$0		
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 B C	Jackson , Michael Vice President C			\$0		\$0	\$0	\$0		\$0		
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 B C	Jones , Flandersia Vice President N			\$0		\$0	\$0	\$0		\$0		
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 B C	Jones , Michelle J Vice President C			\$0		\$0	\$1,428			\$1,428		
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 B C	Kuhl , Martha L Treasurer P			\$0		\$0	\$244			\$244		
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 B C	Langford , Brenda Vice President N			\$0		\$0	\$0			\$0		
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 B C	Lee , Marissa Vice President C			\$0		\$0	\$0			\$0		
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 B C	Little-Small's , LaKisha Vice President C			\$0		\$0	\$821			\$821		
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) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A B C	Macalino , Virginia Vice President N			\$0		\$0	\$0				\$0	
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 B C	Mathew , Benny Vice-President P			\$0		\$0	\$0				\$0	
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 B C	McIntyre , Doreen Vice President P			\$0		\$0	\$366				\$366	
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 B C	McClure , Diane Vice President N			\$0		\$0	\$0				\$0	
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 B C	McCormick , Aaron Vice President N			\$0		\$0	\$1,689				\$1,689	
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 B C	Reding , Sandra Vice President C			\$0		\$0	\$0				\$0	
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 B C	Roemer , Katy Vice President C			\$0		\$0	\$0				\$0	
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 B C	Rubesch , Christopher Vice President N			\$0		\$0	\$705				\$705	
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 B C	Sandoval , Jane C Vice President P			\$0		\$0	\$282				\$282	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	0 %		Schedule 17 Contributions	0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
			Lobbying						
A B C	Schneider , William H Vice President C			\$0	\$0	\$903		\$903	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	Tayag , Dahlia Vice President C			\$300	\$0	\$114		\$414	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	Westmoreland , Irma I Secretary-Treasurer C			\$30	\$0	\$402		\$432	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
Total Officer Disbursements				\$551,643	\$0	\$19,742	\$0	\$571,385	
Less Deductions								\$209,238	
Net Disbursements								\$362,147	

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

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 544-309

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Adams , Ifeoma			\$24,510		\$72		\$18		\$0		\$24,600	
B	Controller												
C	None												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Amjadi , Maryam			\$22,034		\$144		\$0		\$0		\$22,178	
B	Digital Content Coord												
C	None												
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	0 %			
A	Balk , Rebecca M			\$15,514		\$72		\$178		\$0		\$15,764	
B	Asst Dir of Ops & Events												
C	None												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %			
A	Berg , Lynda			\$24,519		\$144		\$981		\$0		\$25,644	
B	Educator												
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	Berger , Rachel L			\$32,385		\$138		\$35		\$0		\$32,558	
B	Communications Specialist												
C	None												
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	0 %			
A	Berul , Micah			\$20,868		\$147		\$0		\$0		\$21,015	
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	Bonite , Vanessa			\$10,509		\$0		\$60		\$0		\$10,569	
B	Legal Secretary												
C	None												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Boyd , Troy			\$10,909		\$0		\$0		\$0		\$10,909	
B	Confidential Staff Acct												
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	Brann-Kaye , Riley J			\$55,995		\$588		\$120		\$0		\$56,703	
B	Community Organizer												
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 %	Schedule 19 Administration	0 %
A B C	Brogan , Gerard Dir Nursing Practice None			\$36,216	\$75	\$5	\$0	\$36,296		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	Brown , Cheryl Community Organizer None			\$65,837	\$588	\$3,084	\$0	\$69,509		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	BurnsideOxendine , Kristina S Temporary Educator None			\$21,103	\$0	\$47	\$0	\$21,150		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %
A B C	Cain , Lillian Educator None			\$23,727	\$144	\$987	\$0	\$24,858		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A B C	Carboni , Eliza A Lead H&S Outreach Coord None			\$38,422	\$294	\$0	\$0	\$38,716		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	0 %
A B C	Carella , Anna Educator None			\$17,319	\$96	\$216	\$0	\$17,631		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	Castelli , Pete D Nat'l Dir Aff Strategic None			\$60,946	\$294	\$1,227	\$0	\$62,467		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Castillo , Bonnie Executive Director None			\$103,063	\$368	\$210	\$0	\$103,641		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B	Chen , Limin Senior Accounting Manager			\$18,206	\$72	\$80	\$0	\$18,358		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
C	None														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	Cotterill , Maximilian W Campaign Lead None			\$59,806		\$441		\$278		\$0			\$60,525		
I	Schedule 15 Representational Activities		40 %	Schedule 16 Political Activities and Lobbying		30 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		30 %	Schedule 19 Administration		0 %
A B C	Daro , Nicole Legal Director None			\$42,912		\$282		\$97		\$0			\$43,291		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		90 %	Schedule 19 Administration		10 %
A B C	de Leon-Minch , Maria T Industrial Hygienist None			\$12,834		\$147		\$300		\$0			\$13,281		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		0 %
A B C	Fairall , Nicole M Community Organizer None			\$76,746		\$588		\$217		\$0			\$77,551		
I	Schedule 15 Representational Activities		40 %	Schedule 16 Political Activities and Lobbying		30 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		30 %	Schedule 19 Administration		0 %
A B C	Fernandes , Cristina Senior Accountant None			\$12,176		\$0		\$10		\$0			\$12,186		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	Fitzgerald , Erin L Special Advisor None			\$55,366		\$270		\$10		\$0			\$55,646		
I	Schedule 15 Representational Activities		40 %	Schedule 16 Political Activities and Lobbying		40 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		10 %
A B C	Flores , Yvette Community Organizer None			\$45,536		\$588		\$439		\$0			\$46,563		
I	Schedule 15 Representational Activities		40 %	Schedule 16 Political Activities and Lobbying		30 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		30 %	Schedule 19 Administration		0 %
A B C	Friedlander , Michael Legal Secretary None			\$10,107		\$0		\$125		\$0			\$10,232		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A B C	Gerometta , Michael Communications Assistant None			\$26,290		\$0		\$59		\$0			\$26,349	
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		40 %	Schedule 19 Administration	0 %
A B C	Godfrey , Eleanor Dir RNRN & Health &Safety None			\$49,692		\$294		\$1,243		\$0			\$51,229	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		40 %	Schedule 19 Administration	0 %
A B C	Gonzalez , Valerie Travel and Events Coord None			\$32,057		\$0		\$735		\$0			\$32,792	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	Grisat , Michelle Natl Dir of Health Policy None			\$46,251		\$294		\$119		\$0			\$46,664	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		20 %	Schedule 19 Administration	0 %
A B C	Grubb , Alice RNRN Coordinator None			\$37,317		\$294		\$81		\$0			\$37,692	
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		65 %	Schedule 19 Administration	0 %
A B C	Hartwich , Korey Political Organizer None			\$18,113		\$72		\$0		\$0			\$18,185	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Hernandez , Arielle Reg Policy Specialist None			\$23,727		\$144		\$199		\$0			\$24,070	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		20 %	Schedule 19 Administration	0 %
A B C	Higgs , Jaclyn Graphics Specialist Lead None			\$39,914		\$144		\$238		\$0			\$40,296	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	15 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		5 %	Schedule 19 Administration	0 %
A B C	Holmes , Guy D Research Analyst None			\$40,192		\$144		\$0		\$0			\$40,336	
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		40 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A B C	Hwang , Lucia Lead Comm Specialist None			\$39,914	\$144	\$230	\$0	\$40,288		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	Ibanez , Sheila Administrative Assistant None			\$14,226	\$0	\$115	\$0	\$14,341		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	Igoe , Carol A Assistant Director, Legal None			\$17,992	\$147	\$490	\$0	\$18,629		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A B C	Jackson-Brown , Jennifer L File Clerk, Legal None			\$11,422	\$0	\$0	\$0	\$11,422		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	James , Benjamin Accounting Manager None			\$12,096	\$72	\$8	\$0	\$12,176		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Johnson , Nathaniel Research Analyst None			\$38,013	\$144	\$148	\$0	\$38,305		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	Johnston , Daniel Dir Research and Ed None			\$28,310	\$147	\$80	\$0	\$28,537		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	Jones , Nathan Digital Content Coord None			\$24,327	\$144	\$0	\$0	\$24,471		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	15 %
A B C	Kang , Alyssa Community Organizer None			\$89,056	\$588	\$1,474	\$0	\$91,118		

	(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 %	Schedule 19 Administration	0 %
A B C	Keyes , Thaddeus S Graphics Specialist None			\$40,497	\$144	\$154	\$0	\$40,795		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	Larkin , Wendy Human Resources Manager None			\$16,550	\$72	\$0	\$0	\$16,622		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Lavington , Bridget Labor Rep Lead None			\$13,927	\$147	\$0	\$0	\$14,074		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Leeper , Maria T Senior Accountant None			\$16,132	\$0	\$0	\$0	\$16,132		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Lindsay , Jacob E Secretary None			\$36,599	\$0	\$50	\$0	\$36,649		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	Lopez , Maria D Legislative Advocate None			\$58,093	\$288	\$0	\$0	\$58,381		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A B C	Luppert , Pauline Video Producer None			\$36,504	\$138	\$218	\$0	\$36,860		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A B C	Mahon , Michelle Dir Nursing Practice None			\$41,951	\$294	\$1,093	\$0	\$43,338		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B	Miller , Holly L Chief of Staff			\$63,129	\$294	\$883	\$0	\$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 %	Schedule 19 Administration	5 %		
A B C	Mohamadi , Omid Educator None			\$14,583		\$72	\$716	\$0		\$15,371		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %		
A B C	MontalvoQuinones , Kel Educator None			\$28,107		\$144	\$851	\$0		\$29,102		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %		
A B C	Morris , Michelle Communications Specialist None			\$23,501		\$144	\$149	\$0		\$23,794		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	0 %		
A B C	Murphy , La Ronda A/P Specialist None			\$13,429		\$0	\$12	\$0		\$13,441		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A B C	Nabors , Elise A Asst Dir of Comm None			\$32,913		\$294	\$950	\$0		\$34,157		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %		
A B C	Nasol , Katherine M Social Justice Educator None			\$11,311		\$70	\$82	\$0		\$11,463		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %		
A B C	Navarro , Jennifer Executive Assistant Lead None			\$33,697		\$0	\$887	\$0		\$34,584		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	40 %		
A B C	Newell Taylor , Alexandra E Community Organizer None			\$47,468		\$588	\$723	\$0		\$48,779		
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) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A B C	Nielsen , Christopher Director of Education None			\$44,562		\$294		\$902		\$0			\$45,758	
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		40 %	Schedule 19 Administration	0 %
A B C	Nielsen , Donald Chief Operating Officer None			\$36,418		\$147		\$1,132		\$0			\$37,697	
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	30 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		5 %	Schedule 19 Administration	5 %
A B C	Ontiveros , Isaac Asst Dir Southern Region None			\$17,049		\$74		\$300		\$0			\$17,423	
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		40 %	Schedule 19 Administration	0 %
A B C	Oshiro , Cheryl Graphics Specialist None			\$38,013		\$144		\$0		\$0			\$38,157	
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		30 %	Schedule 19 Administration	0 %
A B C	Peterson , Celeste Community Organizer None			\$71,140		\$588		\$6,074		\$0			\$77,802	
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		10 %	Schedule 19 Administration	0 %
A B C	Popkin , Jeffrey Distributed Organizer None			\$23,652		\$294		\$143		\$0			\$24,089	
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		65 %	Schedule 19 Administration	0 %
A B C	Rabourn , Michael Researcher Lead None			\$39,914		\$144		\$104		\$0			\$40,162	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		20 %	Schedule 19 Administration	0 %
A B C	Ratke , Christopher Political Organizer None			\$21,371		\$144		\$0		\$0			\$21,515	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		80 %	Schedule 19 Administration	0 %
A B C	Reyes , Cynthia Distributed Organizer None			\$24,905		\$294		\$37		\$0			\$25,236	
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		65 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
			Lobbying						
A B C	Reyes , Kristine B Secretary None			\$21,852	\$0	\$13	\$0	\$21,865	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
A B C	Reyna , Michelle Assistant Director of GNU None			\$48,256	\$294	\$0	\$0	\$48,550	
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 % Schedule 19 Administration	0 %
A B C	Ruddy , Jasmine M Asst Dir of Campaigns None			\$55,794	\$319	\$184	\$0	\$56,297	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 % Schedule 19 Administration	0 %
A B C	Ruiz , Renee Community Organizer None			\$52,129	\$588	\$903	\$0	\$53,620	
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 % Schedule 19 Administration	0 %
A B C	Rusk , Lucia Distributed Organizer None			\$13,452	\$147	\$0	\$0	\$13,599	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 % Schedule 19 Administration	0 %
A B C	San Juan , Jade Project Coordinator None			\$29,184	\$0	\$80	\$0	\$29,264	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 % Schedule 19 Administration	0 %
A B C	Sequeira , Amirah N Natl Dir of Govt Relation None			\$322,812	\$1,470	\$6,773	\$0	\$331,055	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	Skolnick , Ryan Community Organizer None			\$54,006	\$588	\$0	\$0	\$54,594	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 % Schedule 19 Administration	0 %
A B C	Stewart , Dantisha M Secretary None			\$11,504	\$0	\$84	\$0	\$11,588	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Suhaimi , Nadirah Asst to Exec Dir None			\$62,142	\$0	\$4,521	\$0	\$66,663		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	Tanaka , Kamila HR Specialist None			\$12,892	\$0	\$8	\$0	\$12,900		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Thomas , Pa-Pai X Facilities Manager None			\$12,822	\$147	\$513	\$0	\$13,482		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Thomason , Jane K Lead Industrial Hygienist None			\$15,403	\$147	\$286	\$0	\$15,836		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Torres-Lopez , Maria J Community Organizer None			\$48,752	\$588	\$575	\$0	\$49,915		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A B C	Tucci , Anthony J Legal Counsel None			\$37,838	\$294	\$990	\$0	\$39,122		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ukwu , Tochi R Senior Accountant None			\$11,435	\$0	\$0	\$0	\$11,435		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Verinakis , Theofanis Research Analyst None			\$36,227	\$144	\$8	\$0	\$36,379		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B	Villavlcek , Marie Director of Operations			\$17,888	\$47	\$75	\$0	\$18,010		

	(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 %	Schedule 19 Administration	5 %			
A B C	Wartenberg , Julia Research Analyst None			\$36,227		\$144	\$56	\$0		\$36,427			
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %			
A B C	Weintraub , James C Dir Strategic Camp Couns None			\$9,713		\$74	\$884	\$0		\$10,671			
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %			
A B C	Williams , Mei-ying Social Justice Educator None			\$25,469		\$144	\$199	\$0		\$25,812			
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	0 %			
A B C	Wong , Emily Community Organizer None			\$40,399		\$588	\$122	\$0		\$41,109			
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %			
A B C	Wong-Chen , Edgar Researcher None			\$38,013		\$144	\$19	\$0		\$38,176			
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %			
A B C	Yan , Katherine Senior Accounting Manager None			\$14,847		\$72	\$24	\$0		\$14,943			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A B C	Yuen , Terry S Accounting Manager None			\$12,994		\$72	\$14	\$0		\$13,080			
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 %			
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 %	Schedule 19 Administration		
Total Employee Disbursements				\$3,565,010		\$19,476	\$46,684	\$0		\$3,631,170			
Less Deductions										\$1,287,260			
Net Disbursements										\$2,343,910			

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

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 544-309

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Affiliate member	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.		

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

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$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

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

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

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 544-309

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

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

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

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 544-309

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAY ADAMS HOTEL	Facilities/Lodging	10/29/2024	\$9,874
800 16TH ST NW	Total Itemized Transactions with this Payee/Payer		\$9,874
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$17,665
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$27,539
20006-4168			
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels	Facilities/Lodging	04/12/2025	\$23,468
7930 Jones Branch Drive	Facilities/Lodging	01/12/2025	\$7,601
McLean	Total Itemized Transactions with this Payee/Payer		\$31,069
VA	Total Non-Itemized Transactions with this Payee/Payer		\$33,729
22102	Total of All Transactions with this Payee/Payer for This Schedule		\$64,798
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT HOTELS	Facilities/Lodging	11/12/2024	\$34,430
400 New Hersey Ave., NW	Total Itemized Transactions with this Payee/Payer		\$34,430
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$615
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$35,045
20001			
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERCONTINENTAL HOTELS & RESORTS	Facilities/Lodging	01/09/2025	\$33,481
1401 PENNSYLVANIA AVE NW	Total Itemized Transactions with this Payee/Payer		\$33,481
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$562
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$34,043
20004-1047			
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jonathan Wieder	Total Itemized Transactions with this Payee/Payer		\$0
1407 Cornell Avenue	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
Berkeley	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
CA			
94702			
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIMOLINK			
701 TAMA ST # 200			
MARION			
IA			
53230			
Type or Classification (B)			
Transportation Service			
Name and Address (A)			
MARRIOTT HOTEL			
10400 Fernwood Rd,			
Bethesda			
MD			
20817			
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)			
Off the Grid Services, LLC			
2 Marina Blvd Fort Mason,			
SAN FRANCISCO			
CA			
94123			
Type or Classification (B)			
Catering/Restaurant/Meals			
Name and Address (A)			
Postal Systems Inc.			
1568 Cherrywood Dr.			
San Mateo			
CA			
94403			
Type or Classification (B)			
Mail/Courier			
Name and Address (A)			
RAVELLO RISTORANTE			
36 COMMERCE STREET			
MONTGOMERY			
AL			
36104			
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	04/12/2025	\$52,530
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$52,530
Hotel/Accommodation/Venue/Facility	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,530
SOUTHWEST AIRLINES CO.			
2702 Lovefield Drive Dallas TX 75235			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Airline/Rail	Total Non-Itemized Transactions with this Payee/Payer		\$8,222
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,222
Tiller Language Services, LLC			
1752 NW Market, #407 Seattle WA 98107	Professional Services	02/27/2025	\$29,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$29,500
Translation Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,500
UNITED AIRLINES, INC.			
PO Box 66100 Chicago IL 60666	Airfare	07/12/2024	\$5,026
Type or Classification (B)	Airfare	03/12/2025	\$9,350
Airline/Rail	Airfare	02/12/2025	\$11,522
	Airfare	02/12/2025	\$5,743
	Airfare	02/12/2025	\$6,825
	Airfare	02/12/2025	\$11,052
	Airfare	01/12/2025	\$5,093
	Airfare	07/12/2024	\$6,526
	Total Itemized Transactions with this Payee/Payer		\$61,137
	Total Non-Itemized Transactions with this Payee/Payer		\$32,367
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,504
VIRGIN AMERICA			
1731 Adrian Rd BURLINGAME CA 94010	Airfare	02/12/2025	\$9,086
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,086
Airline/Rail	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,086

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

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 544-309

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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,187
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,187
Type or Classification (B) Airline/Rail			
AMERICAN AIRLINES INC. 2500 Victory Ave. Dallas TX 75201	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$46,745
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,745
Type or Classification (B) Airline/Rail			
Autumn Press 945 Camelia St Berkeley CA 94710	Printed Materials	02/20/2025	\$17,966
	Printed Materials	01/16/2025	\$11,054
	Printed Materials	04/24/2025	\$9,457
	Printed Materials	10/24/2024	\$8,837
	Printed Materials	10/17/2024	\$25,188
	Total Itemized Transactions with this Payee/Payer		\$72,502
	Total Non-Itemized Transactions with this Payee/Payer		\$7,028
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,530
Type or Classification (B) Printing and publishing house			
Capital City Events, Inc 10399 Connecticut Ave #600 Kensington MD 20895	Professional Services	03/27/2025	\$45,410
	Professional Services	03/14/2025	\$7,500
	Professional Services	04/25/2025	\$13,500
	Total Itemized Transactions with this Payee/Payer		\$66,410
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,410
Type or Classification (B) Events and Productions			
CVent, Inc. 1765 Greenboro Station PI Tysons Corner VA 22102	Professional Services	03/06/2025	\$20,575
	Total Itemized Transactions with this Payee/Payer		\$20,575
	Total Non-Itemized Transactions with this Payee/Payer		\$2,291
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,866
Type or Classification (B) 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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,512
	Total of All Transactions with this Payee/Payer for This Schedule		\$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	01/12/2025	\$7,157
	Total Itemized Transactions with this Payee/Payer		\$7,157
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$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	07/10/2024	\$215,184
	Facilities/Lodging	11/21/2024	\$234,895
	Facilities/Lodging	01/09/2025	\$234,895
	Facilities/Lodging	03/06/2025	\$234,895
	Facilities/Lodging	04/10/2025	\$144,049
	Facilities/Lodging	02/12/2025	\$6,929
	Total Itemized Transactions with this Payee/Payer		\$1,070,847
	Total Non-Itemized Transactions with this Payee/Payer		\$2,088
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,072,935
Type or Classification (B)			
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	10/24/2024	\$24,149
	Facilities/Lodging	11/27/2024	\$89,682
	Facilities/Lodging	10/17/2024	\$25,000
	Facilities/Lodging	12/19/2024	\$55,063
	Facilities/Lodging	09/12/2024	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$228,894
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$228,894
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	04/12/2025	\$26,813
	Facilities/Lodging	10/12/2024	\$26,813
	Total Itemized Transactions with this Payee/Payer		\$53,626
	Total Non-Itemized Transactions with this Payee/Payer		\$19,141
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,767
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
John Murray Productions, Inc.		Professional Services	04/10/2025		\$17,623
1196 32Nd Street		Professional Services	06/18/2025		\$5,206
Oakland		Total Itemized Transactions with this Payee/Payer			\$22,829
CA		Total Non-Itemized Transactions with this Payee/Payer			\$0
94608		Total of All Transactions with this Payee/Payer for This Schedule			\$22,829
Type or Classification (B)					
Events and Productions					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Kari Jones		Professional Services	05/08/2025		\$17,640
1079 Sherbrooke		Total Itemized Transactions with this Payee/Payer			\$17,640
Commerce Twp		Total Non-Itemized Transactions with this Payee/Payer			\$0
MI		Total of All Transactions with this Payee/Payer for This Schedule			\$17,640
48382					
Type or Classification (B)					
Professional Services					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
LIMOLINK		Total Itemized Transactions with this Payee/Payer			\$0
701 TAMA ST # 200		Total Non-Itemized Transactions with this Payee/Payer			\$9,011
MARION		Total of All Transactions with this Payee/Payer for This Schedule			\$9,011
IA					
53230					
Type or Classification (B)					
Transportation Service					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
MARRIOTT HOTEL		Facilities/Lodging	09/12/2024		\$7,481
10400 Fernwood Rd,		Total Itemized Transactions with this Payee/Payer			\$7,481
Bethesda		Total Non-Itemized Transactions with this Payee/Payer			\$23,591
MD		Total of All Transactions with this Payee/Payer for This Schedule			\$31,072
20817					
Type or Classification (B)					
Hotel/Accommodation/Venue/Facility					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Metro Media Productions		Professional Services	05/15/2025		\$21,428
930 Striker Ave, Suite D,		Total Itemized Transactions with this Payee/Payer			\$21,428
Sacramento		Total Non-Itemized Transactions with this Payee/Payer			\$3,440
CA		Total of All Transactions with this Payee/Payer for This Schedule			\$24,868
95834					
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	04/17/2025	\$71,906
	Meals	04/03/2025	\$18,000
	Meals	04/24/2025	\$7,895
	Total Itemized Transactions with this Payee/Payer		\$97,801
	Total Non-Itemized Transactions with this Payee/Payer		\$170
Type or Classification (B)	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	09/04/2024	\$150,000
	Contribution	09/16/2024	\$1,450,000
	Contribution	09/04/2024	\$150,000
	Contribution	08/16/2024	\$1,000,000
	Contribution	07/17/2024	\$1,000,000
	Contribution	07/17/2024	\$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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Postal Systems Inc. 1568 Cherrywood Dr. San Mateo CA 94403	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,921
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,921
Type or Classification (B)			
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	04/23/2025	\$44,202
	Equipment Rental	04/08/2025	\$9,560
	Equipment Rental	04/10/2025	\$34,642
	Total Itemized Transactions with this Payee/Payer		\$88,404
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	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	12/05/2024	\$7,260
	Professional Services	12/05/2024	\$7,406
	Professional Services	10/03/2024	\$5,723
	Professional Services	10/31/2024	\$7,790
	Total Itemized Transactions with this Payee/Payer		\$28,179
Type or Classification (B)	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)				
SOUTHWEST AIRLINES CO.				
2702 Lovefield Drive		Purpose (C)	Date (D)	Amount (E)
Dallas		Total Itemized Transactions with this Payee/Payer		
TX		Total Non-Itemized Transactions with this Payee/Payer		
75235		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Airline/Rail				
Name and Address (A)				
UNITED AIRLINES, INC.				
PO Box 66100		Purpose (C)	Date (D)	Amount (E)
Chicago		Total Itemized Transactions with this Payee/Payer		
IL		Total Non-Itemized Transactions with this Payee/Payer		
60666		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Airline/Rail				

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

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 544-309

Name and Address (A)			
AFL-CIO Technology Institute	Purpose (C)	Date (D)	Amount (E)
815 Black Lives Matter Pl	Contribution	12/05/2024	\$15,000
Washington	Total Itemized Transactions with this Payee/Payer		\$15,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
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	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
20006			
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	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
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	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
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	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Non-Profit Organization			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progressive Democrats of America P.O. Box 150064 Grand Rapids MI 49515-0064	Contribution	07/25/2024	\$5,000
	Contribution	08/29/2024	\$5,000
	Contribution	09/27/2024	\$5,000
	Contribution	10/31/2024	\$5,000
	Contribution	11/21/2024	\$5,000
	Contribution	12/19/2024	\$5,000
	Contribution	01/30/2025	\$5,000
Type or Classification (B)	Contribution	02/27/2025	\$5,000
Non-Profit Organization	Contribution	03/27/2025	\$5,000
	Contribution	04/24/2025	\$5,000
	Contribution	05/22/2025	\$5,000
	Contribution	06/26/2025	\$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	10/03/2024	\$30,492
	Contribution	02/13/2025	\$41,927
	Contribution	01/23/2025	\$99,606
	Total Itemized Transactions with this Payee/Payer		\$172,025
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$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
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-Profit Organization			

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

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 544-309

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO, Secretary-Treasurer 815-16th Street, NW Washington DC 20006	Rent	06/26/2025	\$5,146
	Rent	03/27/2025	\$5,146
	Rent	05/22/2025	\$5,146
	Rent	04/24/2025	\$5,146
	Total Itemized Transactions with this Payee/Payer		\$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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$286,319
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)			
AMERICAN LANGUAGE SERVICES	Purpose (C)	Date (D)	Amount (E)
1849 Sawtelle Blvd, Ste 600	Total Itemized Transactions with this Payee/Payer		\$0
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$9,210
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,210
90025			
Type or Classification (B)			
Translation Services			
Name and Address (A)			
Aprio LLP	Purpose (C)	Date (D)	Amount (E)
5 Concourse Parkway,	Professional Services	12/12/2024	\$11,550
Atlanta	Professional Services	10/24/2024	\$10,000
GA	Total Itemized Transactions with this Payee/Payer		\$21,550
30328	Total Non-Itemized Transactions with this Payee/Payer		\$5,324
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,874
Audit Firm			
Name and Address (A)			
Autumn Press	Purpose (C)	Date (D)	Amount (E)
945 Camelia St	Printed Materials	01/16/2025	\$46,978
Berkeley	Printed Materials	04/24/2025	\$40,193
CA	Printed Materials	10/24/2024	\$37,557
94710	Total Itemized Transactions with this Payee/Payer		\$124,728
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,257
Printing and publishing house	Total of All Transactions with this Payee/Payer for This Schedule		\$130,985
Name and Address (A)			
CHARTERUP	Purpose (C)	Date (D)	Amount (E)
3525 PIEDMONT RD NE	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$8,026
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,026
30305			
Type or Classification (B)			
Transportation Service			
Name and Address (A)			
CitiBank	Purpose (C)	Date (D)	Amount (E)
388 Greenwich Street	Total Itemized Transactions with this Payee/Payer		\$0
New York	Total Non-Itemized Transactions with this Payee/Payer		\$5,407
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,407
10013			
Type or Classification (B)			
Banks and financial services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CNA/NNOC 155 Grand Avenue Oakland CA 94612	Overhead Charge	04/30/2025	\$79,167
	Overhead Charge	08/15/2024	\$275,000
	Overhead Charge	08/15/2024	\$79,167
	Overhead Charge	12/05/2024	\$79,167
	Overhead Charge	04/30/2025	\$79,167
	Overhead Charge	04/30/2025	\$79,167
	Overhead Charge	08/15/2024	\$79,167
	Overhead Charge	06/05/2025	\$79,167
	Overhead Charge	04/30/2025	\$79,167
	Overhead Charge	06/05/2025	\$79,167
Labor Union	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)			
De Lage Landen Financial Services, Inc.	Purpose (C)	Date (D)	Amount (E)
P.O. Box 41602	Total Itemized Transactions with this Payee/Payer		\$0
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$19,401
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,401
19101-1602			
Type or Classification (B)			
Rental or Events Productions			
Name and Address (A)			
DELTA AIR LINES INC.	Purpose (C)	Date (D)	Amount (E)
PO Box 20706	Airfare	08/12/2024	\$12,493
Atlanta	Total Itemized Transactions with this Payee/Payer		\$12,493
GA	Total Non-Itemized Transactions with this Payee/Payer		\$18,811
30320	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	Rent	07/25/2024	\$21,366
	Rent	11/21/2024	\$21,366
PO Box 830677, MSC #813	Rent	01/30/2025	\$21,759
Birmingham	Rent	12/19/2024	\$21,819
AL	Rent	06/26/2025	\$28,808
35283	Rent	05/22/2025	\$21,759
Type or Classification (B)	Rent	02/27/2025	\$21,759
	Rent	04/24/2025	\$21,759
Landlord/Rental	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	Facilities/Lodging	08/12/2024	\$39,375
7930 Jones Branch Drive	Facilities/Lodging	10/12/2024	\$164,061
McLean	Facilities/Lodging	10/12/2024	\$164,061
VA	Total Itemized Transactions with this Payee/Payer		\$367,497
22102	Total Non-Itemized Transactions with this Payee/Payer		\$604
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$368,101
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
	Total Non-Itemized Transactions with this Payee/Payer		\$152
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,952
Hotel/Accommodation/Venue/Facility			
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,779
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,592
Type or Classification (B)			
Parking Facility			
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
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,123
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE AIRWAYS			
PO Box 17435			
Salt Lake City			
UT			
84117			
Type or Classification (B)			
Airline/Rail			
Name and Address (A)			
John Murray Productions, Inc.			
1196 32Nd Street			
Oakland			
CA			
94608			
Type or Classification (B)			
Events and Productions			
Name and Address (A)			
KLM AIRLINES			
565 TAXTER RD #380			
ELMSFORD			
NY			
10523			
Type or Classification (B)			
Airline/Rail			
Name and Address (A)			
LingoCall S.A.			
Residencial Montserrat #52			
Costa Rica			
00			
N/A			
Type or Classification (B)			
Research Database Service			
Name and Address (A)			
LIMOLINK			
701 TAMA ST # 200			
MARION			
IA			
53230			
Type or Classification (B)			
Transportation Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Loews Hotels & Resorts	Facilities/Lodging	11/12/2024	\$7,228
667 Madison Avenue	Total Itemized Transactions with this Payee/Payer		\$7,228
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,228
10065-8087			
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT HOTEL	Facilities/Lodging	02/28/2025	\$5,434
10400 Fernwood Rd,	Total Itemized Transactions with this Payee/Payer		\$5,434
Bethesda	Total Non-Itemized Transactions with this Payee/Payer		\$6,651
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$12,085
20817			
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metro Media Productions	Professional Services	10/17/2024	\$60,539
930 Striker Ave, Suite D	Professional Services	09/13/2024	\$274,648
Sacramento	Total Itemized Transactions with this Payee/Payer		\$335,187
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95834	Total of All Transactions with this Payee/Payer for This Schedule		\$335,187
Type or Classification (B)			
Events and Productions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MVP PROTECTIVE SERVICES	Security Services	11/12/2024	\$19,531
5211 AUTH ROAD, SUITE 101	Total Itemized Transactions with this Payee/Payer		\$19,531
CAMP SPRINGS	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$19,531
20746			
Type or Classification (B)			
Security Service Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Off the Grid Services, LLC	Meals	04/03/2025	\$30,062
2 Marina Blvd Fort Mason,	Total Itemized Transactions with this Payee/Payer		\$30,062
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$30,062
94123			
Type or Classification (B)			
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			
Type or Classification (B)			
Web Hosting Provider			
Name and Address (A)			
People 2.0 North America			
People 2.0 North America King of Prussia PA 19406			
Type or Classification (B)			
Research Database Service			
Name and Address (A)			
Postal Systems Inc.			
1568 Cherrywood Dr. San Mateo CA 94403			
Type or Classification (B)			
Mail/Courier			
Name and Address (A)			
RHINO NETWORKS			
4 LONG SHOALS RD B486 ARDEN NC 28704			
Type or Classification (B)			
Information Technology			
Name and Address (A)			
SINGAPORE AIRLINES			
380 WORLD WAY LOS ANGELES CA 90045			
Type or Classification (B)			
Airline/Rail			

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

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

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 544-309

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

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

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

Name and Address (A)				
HEDGE COFFEE				
1630 JONES ST APT 2 SAN FRANCISCO CA 94109		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,321
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,321
Type or Classification (B)				
Catering/Restaurant/Meals				
Name and Address (A)				
Hilton Hotels		Purpose (C)	Date (D)	Amount (E)
7930 Jones Branch Drive		Facilities/Lodging	08/12/2024	\$118,125
McLean		Facilities/Lodging	10/12/2024	\$492,184
VA		Facilities/Lodging	10/12/2024	\$492,184
22102		Total Itemized Transactions with this Payee/Payer		\$1,102,493
		Total Non-Itemized Transactions with this Payee/Payer		\$1,811
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,104,304
Type or Classification (B)				
Hotel/Accommodation/Venue/Facility				
Name and Address (A)				
HOTEL DEL CORONADO		Purpose (C)	Date (D)	Amount (E)
1500 ORANGE AVE		Facilities/Lodging	04/12/2025	\$48,333
CORONADO		Facilities/Lodging	07/12/2024	\$40,000
CA		Facilities/Lodging	12/12/2024	\$74,334
92118		Facilities/Lodging	02/12/2025	\$35,000
		Total Itemized Transactions with this Payee/Payer		\$197,667
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$197,667
Type or Classification (B)				
Hotel/Accommodation/Venue/Facility				
Name and Address (A)				
IA Lodging New Orleans TRS, LLC		Purpose (C)	Date (D)	Amount (E)
455 Duke Drive, Suite 103		Facilities/Lodging	08/08/2024	\$32,534
Franklin		Total Itemized Transactions with this Payee/Payer		\$32,534
TN		Total Non-Itemized Transactions with this Payee/Payer		\$0
37067		Total of All Transactions with this Payee/Payer for This Schedule		\$32,534
Type or Classification (B)				
Hotel/Accommodation/Venue/Facility				
Name and Address (A)				
INTERCONTINENTAL HOTELS & RESORTS		Purpose (C)	Date (D)	Amount (E)
300 West 44 Street		Facilities/Lodging	06/12/2025	\$158,043
WASHINGTON		Facilities/Lodging	12/05/2024	\$39,511
DC		Total Itemized Transactions with this Payee/Payer		\$197,554
20004-1047		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$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	09/12/2024	\$356,610
	Professional Services	08/29/2024	\$80,213
	Professional Services	12/19/2024	\$87,407
	Total Itemized Transactions with this Payee/Payer		\$524,230
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$524,230
Events and Productions			
JRSK INC. DBA AWAY 503 BROADWAY NEW YORK NY 10012	Gifts	07/12/2024	\$7,749
	Total Itemized Transactions with this Payee/Payer		\$7,749
	Total Non-Itemized Transactions with this Payee/Payer		\$3,321
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,070
Type or Classification (B)			
Retail Stores and Services			
LIMOLINK 701 TAMA ST # 200 MARION IA 53230	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,479
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,479
Type or Classification (B)			
Transportation Service			
Loews Hotels & Resorts 667 Madison Avenue New York NY 10065-8087	Facilities/Lodging	11/12/2024	\$21,684
	Total Itemized Transactions with this Payee/Payer		\$21,684
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,684
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
MARKET HALL CATERERS 5655 COLLEGE AVE OAKLAND CA 94618-1583	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,044
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,044
Type or Classification (B)			
Catering/Restaurant/Meals			

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

Name and Address (A)			
SCOTTS SEAFOOD GRILL & BAR			
2 BROADWAY OAKLAND CA 94607	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Catering/Restaurant/Meals			
Name and Address (A)			
SOUTHWEST AIRLINES CO.			
2702 Lovefield Drive Dallas TX 75235	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Airline/Rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ST. REGIS HOTEL	Facilities/Lodging	09/12/2024	\$13,736
10400 FERNWOOD RD	Facilities/Lodging	08/12/2024	\$79,416
BETHESDA	Facilities/Lodging	09/12/2024	\$76,650
MD	Facilities/Lodging	11/12/2024	\$33,450
20817	Facilities/Lodging	12/12/2024	\$27,057
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)			
TRABOCCO			
2213 SOUTH SHORE CENTER ALAMEDA CA 94501	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Catering/Restaurant/Meals			
Name and Address (A)			
TRUE FOCUS HOSPITALITY GROUP, INC			
650 POYDRAS ST, SUITE 2330 NEW ORLEANS LA 70130	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

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

SCHEDULE 20 - BENEFITS

FILE NUMBER: 544-309

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

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

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)