

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 544-076	2. PERIOD COVERED From 01/01/2025 Through 12/31/2025	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 UNION OF HEALTHCARE WORKERS			8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.)			6. DESIGNATION NBR	
7. UNIT NAME (if any)				
9. Are your organization's records kept at its mailing address?			Yes	
			First Name JESSICA	Last Name WILLETT
			P.O Box - Building and Room Number	
			Number and Street 1250 45TH ST, SUITE 200	
			City EMERYVILLE	
			State CA	ZIP Code + 4 946082964

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

70. SIGNED: Sophia Mendoza	PRESIDENT	71. SIGNED: Vanessa Coe	TREASURER
Date: Mar 24, 2026	Telephone Number: 213-280-0051	Date: Mar 24, 2026	Telephone Number: 510-463-1348

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?

No

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

03/2027

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

18,752

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

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	1.5 per	month	n/a	146.00
(b) Working Dues/Fees	n/a per	n/a	n/a	n/a
(c) Initiation Fees	n/a per	n/a	n/a	n/a
(d) Transfer Fees	n/a per	n/a	n/a	n/a
(e) Work Permits	n/a per	n/a	n/a	n/a

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 544-076

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$2,006,728	\$2,223,128
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$149,269	\$106,878
28. Other Assets	7	\$384,451	\$404,651
29. TOTAL ASSETS		\$2,540,448	\$2,734,657

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$47,347	\$29,844
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$8,861	\$5,136
34. TOTAL LIABILITIES		\$56,208	\$34,980

35. NET ASSETS		\$2,484,240	\$2,699,677
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 544-076

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$17,319,100	50. Representational Activities	15	\$11,179,612
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$663,812
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$178,104
39. Sale of Supplies		\$70	53. General Overhead	18	\$1,761,372
40. Interest		\$139	54. Union Administration	19	\$11,727
41. Dividends		\$0	55. Benefits	20	\$2,581,252
42. Rents		\$0	56. Per Capita Tax		\$263,910
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	\$0
47. From Members for Disbursement on Their Behalf		\$308,930	61. Loans Made	2	\$0
48. Other Receipts	14	\$212,744	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$17,840,983	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$306,462
			65. Direct Taxes		\$678,330
			66. Subtotal		\$17,624,581
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$2,843,290	
			67b. Less Total Disbursed	\$2,843,290	
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$17,624,581

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 544-076

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

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 544-076

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

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 544-076

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

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 544-076

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

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 544-076

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

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 544-076

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$193,231	\$86,354	\$106,878	\$106,878
E. Other Fixed Assets	\$0	\$0	\$0	\$0
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$193,231	\$86,354	\$106,878	\$106,878

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 544-076

Description (A)	Book Value (B)
office lease deposits	\$72,175
other deposits	\$868
prepaid expenses	\$330,000
HCRA receivable	\$1,608
Total (Total will be automatically entered in Item 28, Column(B))	\$404,651

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 544-076

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	\$29,844	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$29,844	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 544-076

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

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SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
COBRA Payable	\$189
Misc Payables	\$4,947
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$5,136

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 544-076

	(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	Mendoza , Sophia			\$180,705		\$6,006	\$10,934		\$0		\$197,645
B	President										
C	C										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %	
A	Coe , Vanessa			\$162,293		\$6,600	\$9,995		\$0		\$178,888
B	Secretary-Treasurer										
C	C										
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %	
A	Aguirre , Noemi			\$0		\$0	\$0		\$0		\$0
B	Vice President										
C	P										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	Calvillo , Marisela			\$0		\$0	\$0		\$0		\$0
B	Vice President										
C	N										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	Cardenas , Mariella			\$0		\$0	\$0		\$0		\$0
B	Vice President										
C	C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	Carroll , Lisa			\$0		\$0	\$0		\$0		\$0
B	Vice President										
C	P										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	Casas , Fabiola			\$0		\$0	\$0		\$0		\$0
B	Vice President										
C	N										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	Clifford , James			\$4,209		\$0	\$2,405		\$0		\$6,614
B	Vice President										
C	C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	Cordero , Nicholas			\$0		\$0	\$4,601		\$0		\$4,601
B	Vice President										
C	C										

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Dinovo , Amy								
B	Vice President								
C	N			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Federman , Leomore								
B	Vice President								
C	C			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Florendo , Phil								
B	Vice President								
C	P			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Garcia , Josephine								
B	Vice President								
C	N			\$0	\$0	\$119	\$0	\$119	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Gonzalez-Morales , Veronica								
B	Vice President								
C	N			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Goshorn , Sal								
B	Vice President								
C	N			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Gredvig , Channing								
B	Vice President								
C	N			\$0	\$0	\$132	\$0	\$132	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Kirakosyan , Tsoiak								
B	Vice President								
C	N			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Lamont , Lucy								
B	Vice President								

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
C	C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Loftus , Shay								
B	Vice President								
C	C			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Lum Ho , Stephanie								
B	Vice President								
C	C			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Marcucci-Morris , Ilana								
B	Vice President					\$503	\$0	\$503	
C	C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Munoz , Regina								
B	Vice President								
C	N			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Olden , Erika								
B	Vice President								
C	C			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Patrick , Jackki								
B	Vice President								
C	C			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Pezqueda , Ricardo								
B	Vice President								
C	C			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Quintano , Porfirio								
B	Vice President								
C	C			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %

	(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	Reimer , Kristi												
B	Vice President			\$0			\$0		\$0		\$0	\$0	
C	C												
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	5 %
A	Rood , Pam												
B	Vice President			\$0			\$0		\$94		\$0	\$94	
C	C												
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	5 %
A	Schalit , Jackie												
B	Vice President			\$0			\$0		\$0		\$0	\$0	
C	P												
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	5 %
A	Shaner , Kellie												
B	Vice President			\$0			\$0		\$2,667		\$0	\$2,667	
C	C												
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	5 %
A	Vazquez Cano , Ignacio												
B	Vice President			\$0			\$0		\$0		\$0	\$0	
C	N												
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	5 %
A	White , Elizabeth												
B	Vice President			\$0			\$0		\$0		\$0	\$0	
C	P												
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	5 %
A	Williams , Geneica												
B	Vice President			\$0			\$0		\$0		\$0	\$0	
C	N												
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	5 %
A	Woods , Angie												
B	Vice President			\$0			\$0		\$0		\$0	\$0	
C	P												
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	5 %
Total Officer Disbursements				\$347,207		\$12,606		\$31,450		\$0		\$391,263	
Less Deductions													
Net Disbursements												\$391,263	

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 544-076

	(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	Adeosun , Bridget Organizer N/A			\$21,219		\$1,625	\$757		\$0			\$23,601
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Allen , Rachel Organizer N/A			\$105,000		\$6,600	\$4,652		\$0			\$116,252
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Arechiga , Paula Organizer N/A			\$54,567		\$5,077	\$2,832		\$0			\$62,476
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	Artz , Matthew Communications Asst Dir N/A			\$132,682		\$0	\$3,808		\$0			\$136,490
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %		
A B C	Besst , Kenneth Operations Director N/A			\$139,316		\$0	\$11,071		\$0			\$150,387
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	0 %		
A B C	Brito , Mario Organizer N/A			\$99,553		\$5,705	\$2,625		\$0			\$107,883
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	Campos , Astrid Pol & Comm Organizer N/A			\$109,405		\$6,295	\$3,787		\$0			\$119,487
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Casique , Francisco Researcher N/A			\$113,299		\$0	\$1,958		\$0			\$115,257
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	Castro , Francisco Communications Specialist N/A			\$105,708		\$0	\$3,505		\$0			\$109,213

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cendejas , Francisco			\$123,357		\$5,762	\$4,458	\$0	\$133,577	
B	Dir Hospitals & NH									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chu , Catherine			\$48,001		\$3,960	\$1,757	\$0	\$53,718	
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A	Clayton , Pieter			\$121,027		\$6,499	\$2,541	\$0	\$130,067	
B	Organizing Asst Dir									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Collado , Suzanne			\$35,436		\$2,031	\$2,969	\$0	\$40,436	
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Cornejo , Ralph			\$141,396		\$6,600	\$9,297	\$0	\$157,293	
B	Dir Hospitals & NH									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cortez , Javier			\$49,519		\$3,050	\$6,341	\$0	\$58,910	
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DeFreitas , Justin			\$139,316		\$0	\$1,256	\$0	\$140,572	
B	Communications Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Deschams , Stephanie			\$96,795		\$6,575	\$870	\$0	\$104,240	
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dhanraj , Edan			\$113,089		\$6,600	\$4,405	\$0	\$124,094	
B	Organizer									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
C	N/A										
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Diaz , Adam										
B	Organizer					\$35,180	\$2,126	\$1,776		\$0	\$39,082
C	N/A										
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dominguez , Daniel										
B	Organizing Coordinator					\$102,281	\$5,893	\$4,095		\$0	\$112,269
C	N/A										
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Doolittle , Jake										
B	Organizer					\$111,539	\$6,600	\$1,580		\$0	\$119,719
C	N/A										
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Draper , Richard										
B	Organizing Director					\$139,316	\$6,600	\$2,716		\$0	\$148,632
C	N/A										
I	Schedule 15 Representational Activities		97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	Draper , Tara										
B	Organizing Asst Dir					\$124,183	\$6,600	\$4,840		\$0	\$135,623
C	N/A										
I	Schedule 15 Representational Activities		98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Early , Jessica										
B	Patient Advocacy Coord					\$75,945	\$4,081	\$0		\$0	\$80,026
C	N/A										
I	Schedule 15 Representational Activities		99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Eichert , Benjamin										
B	Policy & Leg Director					\$141,396	\$6,600	\$4,218		\$0	\$152,214
C	N/A										
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Estoque , Ronnie										
B	Organizer					\$77,667	\$6,600	\$4,262		\$0	\$88,529
C	N/A										
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) 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	Evans , Justin									
B	Organizer			\$82,709		\$6,600	\$4,862	\$0		\$94,171
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Forgash , Rachel									
B	Organizing Coordinator			\$122,853		\$6,600	\$4,552	\$0		\$134,005
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Francisco , Aliya									
B	Organizer			\$103,628		\$6,600	\$4,111	\$0		\$114,339
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Garcia , Izeah									
B	Pol & Comm Org Coord			\$118,863		\$6,600	\$6,905	\$0		\$132,368
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Goecke , Shannon									
B	Communications Specialist			\$108,708		\$0	\$1,619	\$0		\$110,327
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Goldstein , Glenn									
B	Director			\$131,194		\$5,965	\$22,780	\$0		\$159,939
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Griffith , Beverly									
B	Organizer			\$113,089		\$6,600	\$2,726	\$0		\$122,415
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gutierrez , Edward									
B	Organizing Coordinator			\$75,905		\$3,909	\$1,030	\$0		\$80,844
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hillmon , Aladrian									
B	Pol & Comm Organizer			\$103,628		\$6,600	\$2,421	\$0		\$112,649
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
			Lobbying						
A B C	Ho , Danich Organizer N/A			\$91,640	\$6,600	\$1,847	\$0	\$100,087	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Hurt , Kameron Organizer N/A			\$23,039	\$1,929	\$798	\$0	\$25,766	
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Jurakhan , Arindam Organizer N/A			\$14,551	\$1,218	\$462	\$0	\$16,231	
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Keegan , Ciara Researcher N/A			\$90,677	\$0	\$1,463	\$0	\$92,140	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Kim , Chaehyun Organizer N/A			\$73,362	\$6,575	\$2,806	\$0	\$82,743	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Kissinger , Tyler Organizing Coordinator N/A			\$101,461	\$5,366	\$2,583	\$0	\$109,410	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Kress , Ellen Organizer N/A			\$65,268	\$4,798	\$1,645	\$0	\$71,711	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Kuhn , Hannah Organizer N/A			\$87,064	\$6,600	\$1,561	\$0	\$95,225	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Lewis , Barbara Director N/A			\$75,873	\$0	\$7,014	\$0	\$82,887	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lopez , Roberto			\$122,853		\$0	\$2,628	\$0	\$125,481	
B	Operations Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	Manuta , Lealani			\$105,150		\$6,600	\$2,439	\$0	\$114,189	
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mar , Gordon			\$125,110		\$6,219	\$3,363	\$0	\$134,692	
B	Pol & Comm Org Coord									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McCartan , Julia			\$72,940		\$5,585	\$0	\$0	\$78,525	
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McCoy , Julisa			\$103,487		\$0	\$2,796	\$0	\$106,283	
B	Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Medina Buenrostr , Jessica			\$115,169		\$6,600	\$6,996	\$0	\$128,765	
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mentzer , Danielle			\$54,388		\$0	\$1,862	\$0	\$56,250	
B	Data/Admin Associate									
C	N/A									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	61 %	Schedule 19 Administration	0 %
A	Minton , Julia			\$38,283		\$2,062	\$1,989	\$0	\$42,334	
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Miranda , Mara Annina			\$72,492		\$0	\$1,706	\$0	\$74,198	
B	Researcher									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL			
C	N/A													
I	Schedule 15 Representational Activities		99 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A	Nielson , Julie													
B	Legislative Coordinator					\$122,853		\$6,600		\$1,980				\$0
C	N/A													\$131,433
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	Olvera , Angel													
B	Organizer					\$99,254		\$6,600		\$3,224				\$0
C	N/A													\$109,078
I	Schedule 15 Representational Activities		99 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A	Page , Sam													
B	Organizer					\$116,989		\$6,600		\$3,876				\$0
C	N/A													\$127,465
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	Poulson , Hilda													
B	Ed & Training Director					\$138,609		\$6,600		\$4,113				\$0
C	N/A													\$149,322
I	Schedule 15 Representational Activities		99 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration	0 %
A	Ramirez Perez , Isacc													
B	Organizer					\$115,169		\$6,600		\$5,509				\$0
C	N/A													\$127,278
I	Schedule 15 Representational Activities		99 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A	Ramirez , Jessica													
B	Pol & Comm Asst Dir					\$123,043		\$6,600		\$2,545				\$0
C	N/A													\$132,188
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	Recinos-Walsh , Joaquin													
B	Organizing Coordinator					\$124,933		\$6,600		\$2,719				\$0
C	N/A													\$134,252
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	Rocha , Anthony													
B	Organizer					\$66,473		\$5,940		\$1,879				\$0
C	N/A													\$74,292
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) 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	Rosselli , Sal										
B	President Emeritus			\$168,224		\$6,600	\$39,978		\$0	\$214,802	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Seavey , Frederic										
B	Director			\$97,573		\$0	\$0		\$0	\$97,573	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sharpe , Sylvia										
B	Organizer			\$16,160		\$1,422	\$325		\$0	\$17,907	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Singh , Tania										
B	Organizer			\$89,738		\$6,600	\$5,928		\$0	\$102,266	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sisco , Margaret										
B	Communications Specialist			\$115,195		\$0	\$2,437		\$0	\$117,632	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sokolski , Emily										
B	Research Asst Dir			\$130,263		\$0	\$331		\$0	\$130,594	
C	N/A										
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Solorzano , Mercy										
B	Organizer			\$72,422		\$6,600	\$3,526		\$0	\$82,548	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Soto , Michael										
B	Political Director			\$139,316		\$6,600	\$6,062		\$0	\$151,978	
C	N/A										
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying		6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Steben Rockarts , Cole										
B	Ed & Training Coord			\$116,216		\$6,245	\$3,201		\$0	\$125,662	
C	N/A										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	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	Steiner , Amanda							
B	Organizer			\$112,654	\$6,575	\$4,094	\$0	\$123,323
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Tegenkamp , Gregory							
B	Kaiser Director			\$139,316	\$6,600	\$12,246	\$0	\$158,162
C	N/A							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Valdivia , Raymond							
B	Organizer			\$85,435	\$6,600	\$7,109	\$0	\$99,144
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Vega , Luis							
B	Organizing Coordinator			\$118,487	\$6,261	\$10,549	\$0	\$135,297
C	N/A							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Ward , Masjo							
B	Organizer			\$75,182	\$4,189	\$3,358	\$0	\$82,729
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Ware , Brandon							
B	HR Coordinator			\$61,468	\$0	\$700	\$0	\$62,168
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	Willet , Jessica							
B	Dir of Finance & HR			\$139,316	\$0	\$1,793	\$0	\$141,109
C	N/A							
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %
A	Yahya , Abid							
B	Dir Hospitals & NH			\$139,316	\$6,600	\$3,858	\$0	\$149,774
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$880	\$0	\$0	\$0	\$880
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
Total Employee Disbursements				\$7,674,060	\$344,137	\$318,680	\$0	\$8,336,877

Less Deductions					
Net Disbursements					\$8,336,877

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 544-076

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Members	18,726	Yes
Retired Members	20	Yes
Associate Members	6	No
Members (Total of all lines above)	18,752	
Agency Fee Payers*	24	
Total Members/Fee Payers	18,776	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 544-076

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$86,153
2. Named Payer Non-itemized Receipts	\$31,798
3. All Other Receipts	\$94,793
4. Total Receipts	\$212,744

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$2,112,538
2. Named Payee Non-itemized Disbursements	\$821,826
3. To Officers	\$375,840
4. To Employees	\$7,805,501
5. All Other Disbursements	\$63,907
6. Total Disbursements	\$11,179,612

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$595,910
2. Named Payee Non-itemized Disbursements	\$30,293
3. To Officers	\$1,789
4. To Employees	\$24,094
5. All Other Disbursements	\$11,726
6. Total Disbursements	\$663,812

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$120,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$58,104
6. Total Disbursements	\$178,104

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$728,804
2. Named Payee Non-itemized Disbursements	\$413,122
3. To Officers	\$3,578
4. To Employees	\$505,872
5. All Other Disbursements	\$109,996
6. Total Disbursements	\$1,761,372

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$10,057
4. To Employees	\$1,411
5. All Other Disbursements	\$259
6. Total Disbursements	\$11,727

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 544-076

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
225 W Broadway LLC	rent overpayment	10/16/2025	\$8,231
9255 Sunset Blvd., #405	Total Itemized Transactions with this Payee/Payer		\$8,231
West Hollywood	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,231
90069			
Type or Classification (B)			
landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Guild, Local 1931	strike fund contribution	04/28/2025	\$10,000
3737 Camino del Rio S, 410	Total Itemized Transactions with this Payee/Payer		\$10,000
San Diego	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
92108			
Type or Classification (B)			
labor union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Matrix Trust Co.	forfeited funds	09/12/2025	\$13,219
717 17th Street, Suite 1300	Total Itemized Transactions with this Payee/Payer		\$13,219
Denver	Total Non-Itemized Transactions with this Payee/Payer		\$0
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$13,219
80202			
Type or Classification (B)			
401(k) custodian			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Petaluma Staff Nurse Partnership	service fees	02/14/2025	\$7,470
390 N McDowell Blvd, G	service fees	04/21/2025	\$6,993
Petaluma	service fees	05/15/2025	\$7,200
CA	service fees	07/24/2025	\$5,004
94954	service fees	12/01/2025	\$6,467
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$33,134
	Total Non-Itemized Transactions with this Payee/Payer		\$29,724
labor union	Total of All Transactions with this Payee/Payer for This Schedule		\$62,858
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
San Diego & Imperial Counties Labor Council	member hardship fund contribution-pass through	02/03/2025	\$10,000
3737 Camino del Rio S, #403	Total Itemized Transactions with this Payee/Payer		\$10,000
San Diego	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
92108			
Type or Classification (B)			
labor council			

Name and Address (A)			
State Compensation Insurance Fund	Purpose (C)	Date (D)	Amount (E)
5880 Owens Drive	dividend payment	11/03/2025	\$6,569
Pleasanton	Total Itemized Transactions with this Payee/Payer		\$6,569
CA	Total Non-Itemized Transactions with this Payee/Payer		\$2,074
94588	Total of All Transactions with this Payee/Payer for This Schedule		\$8,643
Type or Classification (B)			
Worker Compensation insurance provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Nurses Association	member hardship fund contribution-pass through	02/03/2025	\$5,000
955 Overland Ct, Ste 150	Total Itemized Transactions with this Payee/Payer		\$5,000
San Dimas	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
91773			
Type or Classification (B)			
labor union			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 544-076

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance Graphics 1101 8th Street Berkeley CA 94710	member campaigns	02/12/2025	\$9,268
	member campaigns	06/18/2025	\$16,445
	promotional products	09/10/2025	\$6,802
	promotional products	10/02/2025	\$6,160
	promotional products	10/22/2025	\$35,832
	promotional products	11/25/2025	\$8,311
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$82,818
printing company	Total Non-Itemized Transactions with this Payee/Payer		\$19,927
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,745
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amy Dinovo 20623 Alaminos Drive. Santa Clarita CA 91350	hardship fund pass through	01/03/2025	\$6,500
	hardship fund pass through	01/10/2025	\$10,000
	hardship fund pass through	01/15/2025	\$10,000
	hardship fund pass through	01/24/2025	\$10,000
	hardship fund pass through	01/31/2025	\$10,000
	hardship fund pass through	02/06/2025	\$10,000
Type or Classification (B)	hardship fund pass through	02/14/2025	\$5,000
member	hardship fund pass through	02/27/2025	\$5,000
	hardship fund pass through	03/07/2025	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$76,500
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anthony Miller 2020 5th St., #2220 Davis CA 95616	arbitration	08/04/2025	\$6,000
	arbitration	12/10/2025	\$5,900
	Total Itemized Transactions with this Payee/Payer		\$11,900
	Total Non-Itemized Transactions with this Payee/Payer		\$2,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,800
arbitration services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Barkley Court Reporters PO Box 31001-4042 Pasadena CA 91110	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,924
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,924
Type or Classification (B)			
court reporters			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bea Jaime-Ly	hardship fund pass through	01/03/2025	\$14,000
14619 La Fonda Drive	Total Itemized Transactions with this Payee/Payer		\$14,000
La Mirada	Total Non-Itemized Transactions with this Payee/Payer		\$19,500
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$33,500
90638			
Type or Classification (B)			
member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Alliance for Retired Americans	coalition building	04/24/2025	\$5,000
P.O. Box 23754	Total Itemized Transactions with this Payee/Payer		\$5,000
Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
94623			
Type or Classification (B)			
community organizing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CallHub.io	Total Itemized Transactions with this Payee/Payer		\$0
340 S. Lemon Ave, #7468	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
Walnut	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
CA			
91789			
Type or Classification (B)			
member communication			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Channing Gredvig	hardship fund pass through	01/15/2025	\$5,000
14834 Summerbreeze Way	hardship fund pass through	01/24/2025	\$5,000
San Diego	hardship fund pass through	01/31/2025	\$5,000
CA	hardship fund pass through	02/06/2025	\$5,000
92128	Total Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$22,534
member	Total of All Transactions with this Payee/Payer for This Schedule		\$42,534
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Clergy & Laity United for Economic Justice	Total Itemized Transactions with this Payee/Payer		\$0
464 Lucas Avenue, Ste 202	Total Non-Itemized Transactions with this Payee/Payer		\$17,000
Los Angeles	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
CA			
90017			
Type or Classification (B)			
education & advocacy			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Consumer Watchdog			
6330 San Vicente, Suite 250	coalition building	05/22/2025	\$7,500
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$7,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
90048	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
Type or Classification (B)			
consumer protection			
Name and Address (A)			
Continental Interpreting			
3910 Prospect Ave., Suite F			
Yorba Linda	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,410
92886	Total of All Transactions with this Payee/Payer for This Schedule		\$6,410
Type or Classification (B)			
interpretation service			
Name and Address (A)			
Continental Site Services			
480 Capricorn Street			
Brea	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$44,936
92821	Total of All Transactions with this Payee/Payer for This Schedule		\$44,936
Type or Classification (B)			
portable toilets			
Name and Address (A)			
Costco			
PO Box 34783			
Seattle	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,416
98124	Total of All Transactions with this Payee/Payer for This Schedule		\$5,416
Type or Classification (B)			
supplies vendor			
Name and Address (A)			
Courage California			
7119 W Sunset Blvd., #215			
Los Angeles	support	08/20/2025	\$20,000
CA	Total Itemized Transactions with this Payee/Payer		\$20,000
90046	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
advocacy organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Darrell Steinberg	kaiser mediation	03/19/2025	\$16,380
6 Kimmie Court	kaiser mediation	05/22/2025	\$15,000
Sacramento	kaiser mediation	06/05/2025	\$15,000
CA	kaiser mediation	07/03/2025	\$16,777
95831	Total Itemized Transactions with this Payee/Payer		\$63,157
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
mediation services	Total of All Transactions with this Payee/Payer for This Schedule		\$63,157
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dolores Huerta Foundation	coalition building	06/18/2025	\$15,000
P.O. Box 2087	coalition building	10/16/2025	\$5,000
Bakersfield	Total Itemized Transactions with this Payee/Payer		\$20,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
93303	Total of All Transactions with this Payee/Payer for This Schedule		\$32,000
Type or Classification (B)			
community organizing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Donetta Jackson	hardship fund pass through	02/06/2025	\$5,000
9453 Ramona Street	hardship fund pass through	03/13/2025	\$5,500
Bellflower	hardship fund pass through	03/21/2025	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$15,500
90796	Total Non-Itemized Transactions with this Payee/Payer		\$16,064
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,564
member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EZ Cater	Total Itemized Transactions with this Payee/Payer		\$0
40 Water Street, 5th Floor	Total Non-Itemized Transactions with this Payee/Payer		\$253,201
Boston	Total of All Transactions with this Payee/Payer for This Schedule		\$253,201
MA			
02109			
Type or Classification (B)			
catering company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Forj Software Inc.	member communications	11/01/2025	\$13,304
PO Box 821378	Total Itemized Transactions with this Payee/Payer		\$13,304
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,304
19182			
Type or Classification (B)			
membership connectivity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FWDlabs P.O. Box 9722 North Hollywood CA 91609	leadership conference support	10/02/2025	\$9,375
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,375
video/website production	Total Non-Itemized Transactions with this Payee/Payer		\$3,023
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,398
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ghaly Strategies, LLC 804 Stratford Ave. Pasadena CA 91030	kaiser mediation	03/28/2025	\$16,070
Type or Classification (B)	kaiser mediation	05/22/2025	\$15,000
mediation services	kaiser mediation	06/05/2025	\$15,000
	kaiser mediation	07/03/2025	\$14,361
	Total Itemized Transactions with this Payee/Payer		\$60,431
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,431
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Golden Gate Dispute Resolution 1300 Clay St., Suite 600 Oakland CA 94612	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,200
arbitration services	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Healthy California Now 1700 Tribute Road, #201 Sacramento CA 95815	single payer outreach	12/17/2025	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
single payer advocacy	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hertz Rent-A-Car 8501 Williams Rd Estero FL 33928	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,929
car rental company	Total of All Transactions with this Payee/Payer for This Schedule		\$5,929

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
House of Printing, Inc. 3336 E. Colorado Blvd. Pasadena CA 91107	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,962
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,962
Type or Classification (B) printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Place Glendale 225 W Wilson Ave. Glendale CA 91203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,066
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,066
Type or Classification (B) hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency LAX 6225 West Century Blvd. Los Angeles CA 90045	leadership conference 2025	03/01/2025	\$15,000
	leadership conference 2025	05/02/2025	\$65,000
	leadership conference 2025	10/16/2025	\$218,086
	leadership conference 2027	12/17/2025	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$348,086
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$348,086
Type or Classification (B) hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency San Francisco Airport 1333 Bayshore Highway Burlingame CA 94010	leadership conference 2026	07/03/2025	\$70,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Type or Classification (B) hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Inland Empire Labor Council 937 S. Via Lata, Suite 500 Colton CA 92324	coalition building	06/18/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B) labor council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jade Rosado 11924 Los Coyotes Ave. La Mirada CA 90638	hardship fund pass through	01/10/2025	\$5,000
	hardship fund pass through	01/24/2025	\$5,000
	hardship fund pass through	01/31/2025	\$5,000
	hardship fund pass through	02/06/2025	\$5,000
	hardship fund pass through	02/27/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,127
member	Total of All Transactions with this Payee/Payer for This Schedule		\$32,127
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jessica Rentz 1005 N. Center Ave., #3201 Ontario CA 91764	hardship fund pass through	01/10/2025	\$5,000
	hardship fund pass through	01/24/2025	\$5,000
	hardship fund pass through	01/31/2025	\$5,000
	hardship fund pass through	02/06/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,372
member	Total of All Transactions with this Payee/Payer for This Schedule		\$34,372
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jobs with Justice San Francisco 209 Golden Gate Ave. San Francisco CA 94102	coalition building	03/14/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
worker advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Julie Keenen 4235 Lomina Ave. Lakewood CA 90713	hardship fund pass through	01/03/2025	\$5,000
	hardship fund pass through	01/15/2025	\$10,000
	hardship fund pass through	02/06/2025	\$5,000
	hardship fund pass through	02/14/2025	\$5,000
	hardship fund pass through	02/21/2025	\$5,000
	hardship fund pass through	03/07/2025	\$5,000
	hardship fund pass through	03/13/2025	\$5,500
	hardship fund pass through	03/21/2025	\$5,000
Type or Classification (B)	hardship fund pass through	03/28/2025	\$5,000
member	Total Itemized Transactions with this Payee/Payer		\$50,500
	Total Non-Itemized Transactions with this Payee/Payer		\$2,888
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,388

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
kmr photography	leadership conference photography	11/05/2025	\$6,609
19355 Brusk Court	Total Itemized Transactions with this Payee/Payer		\$6,609
Castro Valley	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,609
94546			
Type or Classification (B)			
photographer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kabob House	Total Itemized Transactions with this Payee/Payer		\$0
10901 Magnolia Ave.	Total Non-Itemized Transactions with this Payee/Payer		\$5,600
Riverside	Total of All Transactions with this Payee/Payer for This Schedule		\$5,600
CA			
92505			
Type or Classification (B)			
restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Karina Sicairos	hardship fund pass through	01/03/2025	\$6,000
11356 Parkfield Court	hardship fund pass through	01/10/2025	\$5,000
Riverside	hardship fund pass through	01/24/2025	\$5,000
CA	hardship fund pass through	01/31/2025	\$5,000
92505	hardship fund pass through	02/06/2025	\$5,000
Type or Classification (B)	hardship fund pass through	03/07/2025	\$5,000
	hardship fund pass through	03/13/2025	\$5,515
member	Total Itemized Transactions with this Payee/Payer		\$36,515
	Total Non-Itemized Transactions with this Payee/Payer		\$15,169
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,684
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Katherine L Waki	Total Itemized Transactions with this Payee/Payer		\$0
7 Water Bay Court	Total Non-Itemized Transactions with this Payee/Payer		\$5,553
Sacramento	Total of All Transactions with this Payee/Payer for This Schedule		\$5,553
CA			
95831			
Type or Classification (B)			
arbitration services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor for Single Payer	single payer outreach	10/02/2025	\$25,000
P.O. Box 34262	Total Itemized Transactions with this Payee/Payer		\$25,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
20043			
Type or Classification (B)			
single payer advocacy			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Laura Murray 12610 Pacific Ave., #8 Los Angeles CA 90066	hardship fund pass through	01/03/2025	\$6,500
	hardship fund pass through	01/10/2025	\$6,000
	hardship fund pass through	01/15/2025	\$6,000
	hardship fund pass through	01/24/2025	\$5,000
	hardship fund pass through	01/31/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$28,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
member	Total of All Transactions with this Payee/Payer for This Schedule		\$28,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Law Office of Florice Hoffman, L.C. 8502 E Chapman, Suite 353 Orange CA 92869	legal services	01/24/2025	\$13,812
	legal services	02/20/2025	\$13,229
	legal services	03/28/2025	\$13,489
	legal services	04/16/2025	\$12,678
	legal services	05/22/2025	\$12,607
	legal services	06/24/2025	\$12,687
	legal services	07/24/2025	\$13,199
	legal services	08/20/2025	\$12,383
	legal services	09/24/2025	\$12,217
	legal services	10/22/2025	\$12,304
	legal services	11/20/2025	\$12,050
attorney	legal services	12/17/2025	\$11,600
	Total Itemized Transactions with this Payee/Payer		\$152,255
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$152,255
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LexisNexis 28544 Network Place Chicago IL 60673	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,290
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,290
Type or Classification (B)			
data & analytics company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles County Federation of Labor 2130 W. James M. Wood Blvd. Los Angeles CA 90006	coalition building	12/17/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
labor federation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mark Burstein, Inc. P.O. Box 643091 Los Angeles CA 90064	arbitration	08/04/2025	\$7,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,000
attorney	Total Non-Itemized Transactions with this Payee/Payer		\$3,938
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,938
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mental Health America of California P.O. Box 567 Sacramento CA 95812	mental health parity outreach	04/24/2025	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
mental health advocacy	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael Lighty 200 Villanova Drive Oakland CA 94611	single payer outreach	01/07/2025	\$6,000
Type or Classification (B)	single payer outreach	02/05/2025	\$6,000
consultant	single payer outreach	03/05/2025	\$6,000
	single payer outreach	04/03/2025	\$6,000
	single payer outreach	05/02/2025	\$6,000
	single payer outreach	06/05/2025	\$6,000
	single payer outreach	07/03/2025	\$6,000
	single payer outreach	08/04/2025	\$6,000
	single payer outreach	09/04/2025	\$6,000
	single payer outreach	10/08/2025	\$6,000
	single payer outreach	11/05/2025	\$6,000
	single payer outreach	12/03/2025	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$72,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael Riena 1929 Granada Ave. San Diego CA 92102	hardship fund pass through	01/10/2025	\$5,000
Type or Classification (B)	hardship fund pass through	01/24/2025	\$5,000
member	hardship fund pass through	01/31/2025	\$5,000
	hardship fund pass through	02/06/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$22,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mountain View Staging Services	leadership conference audio/video	08/20/2025	\$116,201
545 W 1300 N	Total Itemized Transactions with this Payee/Payer		\$116,201
Springville	Total Non-Itemized Transactions with this Payee/Payer		\$0
UT	Total of All Transactions with this Payee/Payer for This Schedule		\$116,201
84663			
Type or Classification (B)			
a/v company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Napa-Solano Central Labor Council	Total Itemized Transactions with this Payee/Payer		\$0
720-C Technology Way	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
Napa	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
CA			
94558			
Type or Classification (B)			
labor council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Bay Jobs with Justice	coalition building	02/12/2025	\$5,000
P.O. Box 427	Total Itemized Transactions with this Payee/Payer		\$5,000
Santa Rosa	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
95402			
Type or Classification (B)			
worker advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Bay Labor Council	coalition building	08/20/2025	\$5,000
1371 Neotomas Ave.	coalition building	10/16/2025	\$5,000
Santa Rosa	Total Itemized Transactions with this Payee/Payer		\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95405	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
labor council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Orange County Labor Federation	coalition building	07/17/2025	\$10,000
309 N. Rampart St., Suite A	Total Itemized Transactions with this Payee/Payer		\$10,000
Orange	Total Non-Itemized Transactions with this Payee/Payer		\$3,850
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,850
92868			
Type or Classification (B)			
labor federation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Patriot Portable Restrooms			
2946 State St., Suite F Carlsbad CA 92008	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,116
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,116
Type or Classification (B)			
portable toilets			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Paul Kumar	campaign activities	01/07/2025	\$12,000
	campaign activities	02/05/2025	\$12,000
150 Monticello Ave, #4 Piedmont CA 94611	campaign activities	03/05/2025	\$12,000
	campaign activities	04/03/2025	\$12,000
	campaign activities	05/02/2025	\$12,000
	campaign activities	06/05/2025	\$12,000
Type or Classification (B)	campaign activities	07/03/2025	\$12,000
consultant	campaign activities	08/04/2025	\$12,000
	campaign activities	09/04/2025	\$12,000
	campaign activities	10/08/2025	\$12,000
	campaign activities	11/05/2025	\$12,000
	campaign activities	12/03/2025	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$144,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$144,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ProPrint	member contracts	04/09/2025	\$6,823
	member training manuals	05/22/2025	\$8,299
181-C Mayhew Way Walnut Creek CA 94597	member contracts	07/17/2025	\$5,868
	member contracts	09/10/2025	\$5,648
	leadership conference books	09/10/2025	\$5,052
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$31,690
	Total Non-Itemized Transactions with this Payee/Payer		\$17,884
printer	Total of All Transactions with this Payee/Payer for This Schedule		\$49,574
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRWRK LLC			
3238 Arcadia Place NW Washington DC 20015	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$54,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,000
Type or Classification (B)			
public relations			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Psych-Appeal, Inc. 7 West Figueroa St., #300 Santa Barbara CA 93101	mental health parity outreach	01/07/2025	\$10,000
	mental health parity outreach	02/05/2025	\$10,000
	mental health parity outreach	03/04/2025	\$10,000
	mental health parity outreach	04/02/2025	\$10,000
	mental health parity outreach	05/02/2025	\$10,000
	mental health parity outreach	06/03/2025	\$10,000
	mental health parity outreach	07/02/2025	\$10,000
	mental health parity outreach	08/05/2025	\$10,000
	mental health parity outreach	09/04/2025	\$10,000
	mental health parity outreach	10/08/2025	\$10,000
	mental health parity outreach	11/04/2025	\$10,000
	mental health parity outreach	12/03/2025	\$10,000
Type or Classification (B) mental health advocacy	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rogelia Becerra 740 Melrose Place San Diego CA 92114	hardship fund pass through	01/10/2025	\$5,000
	hardship fund pass through	01/15/2025	\$5,000
	hardship fund pass through	02/06/2025	\$5,000
	hardship fund pass through	02/14/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$16,700
Type or Classification (B) member	Total of All Transactions with this Payee/Payer for This Schedule		\$36,700
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sacramento Central Labor Council 2617 K St., Suite 175 Sacramento CA 95816	coalition building	11/12/2025	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,500
Type or Classification (B) labor council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
San Diego & Imperial Counties Labor Council 3737 Camino del Rio S, #403 San Diego CA 92108	coalition building	04/24/2025	\$10,000
	coalition building	06/18/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Type or Classification (B) labor council	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
San Francisco Labor Council			
1188 Franklin St, #203	coalition building	04/24/2025	\$5,000
San Francisco	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$3,750
94109	Total of All Transactions with this Payee/Payer for This Schedule		\$8,750
Type or Classification (B)			
labor council			
San Mateo County Central Labor Council			
1710 S Amphlett Blvd., #306	coalition building	06/18/2025	\$5,000
San Mateo	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94402	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
labor council			
Sciolytix, Inc			
Two Town Square Blvd., #242	member education	06/09/2025	\$7,102
Asheville	Total Itemized Transactions with this Payee/Payer		\$7,102
NC	Total Non-Itemized Transactions with this Payee/Payer		\$0
28803	Total of All Transactions with this Payee/Payer for This Schedule		\$7,102
Type or Classification (B)			
learning management system			
Siegel, LeWitter & Malkani			
1939 Harrison, Suite 307	legal services	03/14/2025	\$26,053
Oakland	legal services	03/19/2025	\$5,700
CA	legal services	04/16/2025	\$9,765
94612	legal services	04/16/2025	\$7,781
	Total Itemized Transactions with this Payee/Payer		\$49,299
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,281
law firm	Total of All Transactions with this Payee/Payer for This Schedule		\$55,580
Siegel, Yee & Brunner			
475 14th St., Suite 500			
Oakland	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$25,000
94612	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
law firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sonya Rifkin 2030 9th Ave. Oakland CA 94606	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,185
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,185
Type or Classification (B) consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines P.O. Box 97617 Dallas TX 75397	leadership conference flights	04/16/2025	\$5,072
	leadership conference flights	04/16/2025	\$8,311
	leadership conference flights	04/16/2025	\$9,247
	leadership conference flights	04/16/2025	\$12,549
Type or Classification (B) airline	Total Itemized Transactions with this Payee/Payer		\$35,179
	Total Non-Itemized Transactions with this Payee/Payer		\$21,166
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,345
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Storefront Political Media 1902 Van Ness Ave., Fl 3 San Francisco CA 94109	campaign activities	01/07/2025	\$6,000
	campaign activities	01/24/2025	\$52,769
	campaign activities	01/24/2025	\$35,000
	campaign activities	02/05/2025	\$6,000
	campaign activities	03/14/2025	\$6,000
	campaign activities	04/03/2025	\$6,000
	campaign activities	05/07/2025	\$6,000
	campaign activities	06/05/2025	\$6,000
	campaign activities	07/03/2025	\$6,000
	campaign activities	08/04/2025	\$6,000
	campaign activities	09/04/2025	\$6,000
	campaign activities	10/08/2025	\$6,000
	campaign activities	11/05/2025	\$6,000
	campaign activities	12/03/2025	\$6,000
Type or Classification (B) advertising agency	Total Itemized Transactions with this Payee/Payer		\$159,769
	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$189,769
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Theresita Gonzalez 205 Judson St., Unit B Redlands CA 92374	hardship fund pass through	01/24/2025	\$5,000
	hardship fund pass through	01/31/2025	\$5,000
	hardship fund pass through	02/27/2025	\$5,000
	hardship fund pass through	03/07/2025	\$5,000
	hardship fund pass through	03/13/2025	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$26,000
Type or Classification (B) member	Total Non-Itemized Transactions with this Payee/Payer		\$14,210
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,210

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOGO's (Meridian Ave.)	food for picket	02/12/2025	\$5,348
1111 Meridian Ave, #1	Total Itemized Transactions with this Payee/Payer		\$5,348
San Jose	Total Non-Itemized Transactions with this Payee/Payer		\$2,040
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,388
95125			
Type or Classification (B)			
food vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UniLect Corporation	member election support	04/01/2025	\$12,000
P.O. Box 4569	Total Itemized Transactions with this Payee/Payer		\$12,000
Paso Robles	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
93447			
Type or Classification (B)			
election service provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines	Total Itemized Transactions with this Payee/Payer		\$0
77 W Wacker Drive	Total Non-Itemized Transactions with this Payee/Payer		\$16,215
Chicago	Total of All Transactions with this Payee/Payer for This Schedule		\$16,215
IL			
60601			
Type or Classification (B)			
airline			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 544-076

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance Graphics	promotional items	05/02/2025	\$8,511
1101 8th Street	Total Itemized Transactions with this Payee/Payer		\$8,511
Berkeley	Total Non-Itemized Transactions with this Payee/Payer		\$3,365
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,876
94710			
Type or Classification (B)			
printing company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Young Democrats	convention	04/24/2025	\$5,000
249 E. Ocean Blvd., Ste 685	Total Itemized Transactions with this Payee/Payer		\$5,000
Long Beach	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
90802			
Type or Classification (B)			
community organizing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Deane & Company	Total Itemized Transactions with this Payee/Payer		\$0
1700 Tribute Road, #201	Total Non-Itemized Transactions with this Payee/Payer		\$26,928
Sacramento	Total of All Transactions with this Payee/Payer for This Schedule		\$26,928
CA			
95815			
Type or Classification (B)			
PAC administrator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harvey Milk LGBTQ Democratic Club	support	04/24/2025	\$5,000
269 29th Street	Total Itemized Transactions with this Payee/Payer		\$5,000
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
94131			
Type or Classification (B)			
democratic club			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lang, Hansen, Giroux & Kidane 1121 L Street, Suite 100 Sacramento CA 95814 Type or Classification (B) governmental relations	public policy	01/01/2025	\$13,200
	public policy	02/01/2025	\$13,200
	public policy	03/01/2025	\$13,200
	public policy	06/01/2025	\$13,200
	public policy	07/01/2025	\$13,200
	public policy	08/01/2025	\$13,200
	public policy	09/01/2025	\$13,200
	public policy	10/01/2025	\$13,200
	public policy	11/01/2025	\$13,200
	public policy	12/01/2025	\$13,200
	Total Itemized Transactions with this Payee/Payer		\$132,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,000
Name and Address (A)			
Legislative Progressive Caucus Center	Purpose (C)	Date (D)	Amount (E)
1021 O Street, Suite 6330 Sacramento CA 95814	conference	11/12/2025	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
non-profit organization			
Name and Address (A)			
Lisa Matthews	Purpose (C)	Date (D)	Amount (E)
12715 Perchance Terrace Woodbridge VA 22192	LC forum moderator	09/17/2025	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
moderator			
Name and Address (A)			
Mountain View Staging Services	Purpose (C)	Date (D)	Amount (E)
545 W 1300 N Springville UT 84663	LC forum audio/video	10/16/2025	\$115,649
	Total Itemized Transactions with this Payee/Payer		\$115,649
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$115,649
audio/video company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NUHW-Candidate COPE 1700 Tribute Road, #201 Sacramento CA 95815	transfer funds to PAC	01/15/2025	\$25,000
	transfer funds to PAC	02/05/2025	\$25,000
	transfer funds to PAC	03/05/2025	\$25,000
	transfer funds to PAC	04/03/2025	\$25,000
	transfer funds to PAC	05/07/2025	\$25,000
	transfer funds to PAC	06/05/2025	\$25,000
	transfer funds to PAC	07/03/2025	\$25,000
	transfer funds to PAC	08/04/2025	\$25,000
	transfer funds to PAC	09/04/2025	\$25,000
	transfer funds to PAC	10/08/2025	\$25,000
	transfer funds to PAC	11/05/2025	\$25,000
	transfer funds to PAC	12/03/2025	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$300,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
PRWRK LLC 3238 Arcadia Place NW Washington DC 20015	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	LC forum support	04/24/2025	\$9,750
	Total Itemized Transactions with this Payee/Payer		\$9,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,750
public relations			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 544-076

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bay Scholars	fundraiser	10/02/2025	\$5,000
465 California St, 16th Fl	Total Itemized Transactions with this Payee/Payer		\$5,000
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
94104			
Type or Classification (B)			
youth scholarships			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital & Main	fundraiser	06/18/2025	\$5,000
1910 W. Sunset Blvd., #740	support	12/17/2025	\$60,000
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$65,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90026	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Type or Classification (B)			
non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
East Bay Alliance for a Sustainable Economy	fundraiser	10/02/2025	\$5,000
360 14th St., 4th Floor	Total Itemized Transactions with this Payee/Payer		\$5,000
Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
94612			
Type or Classification (B)			
advocacy organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Equality California	fundraiser	04/24/2025	\$10,000
1150 S Olive St., Floor 10	Total Itemized Transactions with this Payee/Payer		\$10,000
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
90015			
Type or Classification (B)			
education & advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Human Rights Campaign	fundraiser	10/02/2025	\$5,000
1640 Rhode Island Ave., NW	Total Itemized Transactions with this Payee/Payer		\$5,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20036			
Type or Classification (B)			
human rights advocacy			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
John Burton Advocates for Youth	fundraiser	07/17/2025	\$10,000
235 Montgomery St., #1142	Total Itemized Transactions with this Payee/Payer		\$10,000
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
94104			
Type or Classification (B)			
youth advocacy organization			
Labor Community Services	fundraiser	08/20/2025	\$10,000
2130 W James M Wood Blvd.	Total Itemized Transactions with this Payee/Payer		\$10,000
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
90006			
Type or Classification (B)			
non-profit			
San Francisco Building & Construction Trades Cncl	fundraiser	08/20/2025	\$5,000
825 Van Ness Ave., #301	Total Itemized Transactions with this Payee/Payer		\$5,000
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
94009			
Type or Classification (B)			
labor advocates			
UC Regents	labor center support	02/12/2025	\$5,000
2521 Channing Way, #5555	Total Itemized Transactions with this Payee/Payer		\$5,000
Berkeley	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
94720			
Type or Classification (B)			
UC governing body			

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 544-076

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
225 W Broadway LLC	rent	01/01/2025	\$17,104
	rent	02/01/2025	\$17,104
9255 Sunset Blvd., #405	rent	03/01/2025	\$17,104
West Hollywood	rent	04/01/2025	\$17,617
CA	rent	10/16/2025	\$16,561
90069	rent	11/01/2025	\$16,561
Type or Classification (B)	rent	12/01/2025	\$20,271
landlord	Total Itemized Transactions with this Payee/Payer		\$122,322
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,322
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adobe Systems, Inc.			
151 South Almaden Blvd.	electronic signature software	04/09/2025	\$5,120
San Jose	Total Itemized Transactions with this Payee/Payer		\$5,120
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,250
95113	Total of All Transactions with this Payee/Payer for This Schedule		\$14,370
Type or Classification (B)			
software provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amazon			
410 Terry Ave. North			
Seattle	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$10,298
98109	Total of All Transactions with this Payee/Payer for This Schedule		\$10,298
Type or Classification (B)			
supplies vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amazon Web Services			
410 Terry Ave. North			
Seattle	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$7,560
98109	Total of All Transactions with this Payee/Payer for This Schedule		\$7,560
Type or Classification (B)			
database hosting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ascentis Corporation			
150 120th Ave NE, Ste 400			
Bellevue			
WA			
98005			
Type or Classification (B)			
payroll & hr service			
Name and Address (A)			
AT&T			
PO Box 5019			
Carol Stream			
IL			
60197			
Type or Classification (B)			
internet service			
Name and Address (A)			
California Psychological Association			
1231 I St., Suite 204			
Sacramento			
CA			
95814			
Type or Classification (B)			
education & advocacy			
Name and Address (A)			
Comcast Business			
P.O. Box 60533			
City of Industry			
CA			
91716			
Type or Classification (B)			
internet & phone service			
Name and Address (A)			
Critical Mention, Inc.			
P.O. Box 4458			
Houston			
TX			
77210			
Type or Classification (B)			
media monitoring			

Name and Address (A)					
Eli Rosenberg 37 Avon Road Kensington CA 94707	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
		writing	07/03/2025	\$35,000	
		Total Itemized Transactions with this Payee/Payer		\$35,000	
		Total Non-Itemized Transactions with this Payee/Payer		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule		\$35,000	
consultant					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Emeryville Business Centre 5835 Doyle St., #101 Emeryville CA 94608	Type or Classification (B)	rent	01/01/2025	\$31,384	
		CAM	01/07/2025	\$7,914	
		CAM	02/01/2025	\$6,845	
		rent	02/01/2025	\$31,384	
		rent	03/01/2025	\$31,384	
		CAM	03/05/2025	\$7,061	
		CAM	04/01/2025	\$7,054	
		rent	04/01/2025	\$31,384	
		rent	05/01/2025	\$31,384	
		CAM	05/02/2025	\$7,143	
		rent	06/01/2025	\$31,384	
		CAM	06/05/2025	\$7,078	
		rent	07/01/2025	\$31,384	
		CAM	07/09/2025	\$7,230	
		rent	08/01/2025	\$31,384	
		CAM	08/04/2025	\$6,980	
		rent	09/01/2025	\$31,384	
		CAM	09/04/2025	\$7,582	
		rent	10/01/2025	\$31,384	
		CAM	10/02/2025	\$7,184	
		rent	11/01/2025	\$31,384	
		CAM	11/05/2025	\$6,764	
		rent	12/01/2025	\$32,326	
		CAM	12/03/2025	\$7,051	
		CAM	12/31/2025	\$7,347	
		Total Itemized Transactions with this Payee/Payer			\$470,783
		Total Non-Itemized Transactions with this Payee/Payer			\$23,776
		Total of All Transactions with this Payee/Payer for This Schedule			\$494,559
Name and Address (A)					
Erica De Leon 1823 Wilcox Ave. San Pablo CA 94806	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$6,620	
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,620	
janitorial service					

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FWDlabs P.O. Box 9722 North Hollywood CA 91609	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,792
video/website production	Total of All Transactions with this Payee/Payer for This Schedule		\$9,792
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Google GSuite 1600 Amphitheatre Pkwy Mountain View CA 94043	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$26,364
email	Total of All Transactions with this Payee/Payer for This Schedule		\$26,364
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Place Glendale 225 W Wilson Ave. Glendale CA 91203	OIT rooms	02/07/2025	\$5,320
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,320
hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,320
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Imperial Parking Newco, LLC 6404 Wilshire Blvd., #1250 Los Angeles CA 90048	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$26,605
office parking	Total of All Transactions with this Payee/Payer for This Schedule		\$26,605
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Islip + Company, LLP 3465 American River Dr, #D Sacramento CA 95864	audit	11/12/2025	\$18,124
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,124
CPA	Total Non-Itemized Transactions with this Payee/Payer		\$2,210
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,334

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Knack			
160 W 71st St., Suite 11N			
New York			
NY			
10023			
Type or Classification (B)			
online data platform			
Name and Address (A)			
Lang, Hansen, Giroux & Kidane			
1121 L Street, Suite 100			
Sacramento			
CA			
95814			
Type or Classification (B)			
governmental relations			
Name and Address (A)			
LocalJoin Inc.			
381 Belmont St., Apt 104			
Oakland			
CA			
94610			
Type or Classification (B)			
database consultant			
Name and Address (A)			
Los Angeles Dodgers			
1271 Avenue of the Americas			
New York			
NY			
10020			
Type or Classification (B)			
sports team			
Name and Address (A)			
Markel			
P.O. Box 650028			
Dallas			
TX			
75265			
Type or Classification (B)			
insurance provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marsh & McLennan Agency LLC Lockbox 740663 Los Angeles CA 90074	insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/06/2025	\$44,193 \$44,193 \$4,999 \$49,192
Type or Classification (B) insurance broker			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NationBuilder 448 S Hill St #200 Los Angeles CA 90013	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$28,560 \$28,560
Type or Classification (B) communications platform			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Paper Octopus 1412 Jefferson St, NE Albuquerque NM 87110	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$28,887 \$28,887
Type or Classification (B) video/website production			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PaySimple 1433 17th St, Ste 300 Denver CO 80202	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,346 \$5,346
Type or Classification (B) payment management solution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Personify Health P.O. Box 45018 Fresno CA 93718	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,628 \$5,628
Type or Classification (B) HRA administrator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PG&E Box 997300 Sacramento CA 95899	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,257
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,257
Type or Classification (B) utilities provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ProPrint 181-C Mayhew Way Walnut Creek CA 94597	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,170
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,170
Type or Classification (B) printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Retirement Plan Consultants LLC P.O. Box 1264 Norfolk NE 68702	asset based fees	01/07/2025	\$5,611
	Total Itemized Transactions with this Payee/Payer		\$5,611
	Total Non-Itemized Transactions with this Payee/Payer		\$13,133
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,744
Type or Classification (B) retirement plan TPA			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Siegel, LeWitter & Malkani 1939 Harrison, Suite 307 Oakland CA 94612	legal fees	03/28/2025	\$5,213
	Total Itemized Transactions with this Payee/Payer		\$5,213
	Total Non-Itemized Transactions with this Payee/Payer		\$9,188
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,401
Type or Classification (B) law firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
T&S Office Systems, Inc. 1250 Business Center Drive San Leandro CA 94577	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,141
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,141
Type or Classification (B) office solutions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Union Local 324			
8530 Stanton Avenue			
Buena Park			
CA			
90620			
Type or Classification (B)			
landlord			
Name and Address (A)			
Unwired Ltd			
1331 7th St., Suite A			
Berkeley			
CA			
94710			
Type or Classification (B)			
internet provider			
Name and Address (A)			
Zoom.us			
55 N Almaden Blvd 6th Floor			
San Jose			
CA			
95113			
Type or Classification (B)			
video conference			

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$24,320
Total of All Transactions with this Payee/Payer for This Schedule		\$24,320

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$12,729
Total of All Transactions with this Payee/Payer for This Schedule		\$12,729

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$7,099
Total of All Transactions with this Payee/Payer for This Schedule		\$7,099

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SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
-1	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$0

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 544-076

Description (A)	To Whom Paid (B)	Amount (C)
Medical	Anthem Blue Cross	\$5,187
Medical	Blue Shield	\$9,882
Dental	Financial Management Trust	\$133,991
Medical	Kaiser Foundation Health Plan, Inc.	\$1,118,085
HRA	Personify Health HRA Claims	\$164,078
Life/AD&D	Metropolitan Life Insurance Company	\$4,001
Life/AD&D	Principal Life Insurance Company	\$3,330
401k	Matrix Trust	\$1,079,653
Workers Compensation	State Compensation Insurance Fund	\$63,045
Total of all lines above (Total will be automatically entered in Item 55.)		\$2,581,252

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69. ADDITIONAL INFORMATION SUMMARY

Question 11(a):

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

Question 12: Islip + Company, LLP

Schedule 13, Row1:Full members, full dues

Schedule 13, Row1:

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

Schedule 13, Row2:

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

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