

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 01-31-2028

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 015-724	2. PERIOD COVERED From 07/01/2025 Through 06/30/2026	3. (a) AMENDED - Is this an amended report: No	
			(b) HARDSHIP - Filed under the hardship procedures: No	
			(c) TERMINAL - This is a terminal report: No	
4. AFFILIATION OR ORGANIZATION NAME CALIFORNIA NURSES ASSOCIATION			8. MAILING ADDRESS (Type or print in capital letters)	
			First Name DONALD	Last Name NIELSEN
5. DESIGNATION (Local, Lodge, etc.)		6. DESIGNATION NBR	P.O Box - Building and Room Number	
7. UNIT NAME (if any)			Number and Street 155 GRAND AVENUE, SUITE 100	
9. Are your organization's records kept at its mailing address? Yes			City OAKLAND	
			State CA	ZIP Code + 4 946123721

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

70. SIGNED: Michelle Gutierrez Vo	PRESIDENT	71. SIGNED: Irma Westmoreland	TREASURER
Date: Sep 28, 2026	Telephone Number: 510-273-2200	Date: Sep 28, 2026	Telephone Number: 510-273-2200

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ITEMS 10 THROUGH 21

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

Yes

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?

Yes

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

Yes

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

No

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

\$500,000

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

No

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

No

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

No

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

No

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

05/2029

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

125,591

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	87.19	per bi-weekly	43.59	87.190
(b) Working Dues/Fees		per		
(c) Initiation Fees		per		
(d) Transfer Fees		per		
(e) Work Permits		per		

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 015-724

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$247,330,012	\$217,640,030
23. Accounts Receivable	1	\$10,611,940	\$11,246,021
24. Loans Receivable	2	\$1,245,338	\$993,018
25. U.S. Treasury Securities		\$147,445,973	\$188,777,810
26. Investments	5	\$86,970,577	\$114,021,070
27. Fixed Assets	6	\$63,933,188	\$60,397,957
28. Other Assets	7	\$14,779,368	\$13,645,821
29. TOTAL ASSETS		\$572,316,396	\$606,721,727

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$3,803,522	\$5,036,248
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$28,793,960	\$28,654,612
34. TOTAL LIABILITIES		\$32,597,482	\$33,690,860

35. NET ASSETS		\$539,718,914	\$573,030,867
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 015-724

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$188,879,640	50. Representational Activities	15	\$70,451,030
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$8,499,563
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$973,633
39. Sale of Supplies		\$0	53. General Overhead	18	\$43,119,539
40. Interest		\$10,303,293	54. Union Administration	19	\$3,004,854
41. Dividends		\$0	55. Benefits	20	\$22,728,297
42. Rents		\$7,595,615	56. Per Capita Tax		\$16,853,084
43. Sale of Investments and Fixed Assets	3	\$71,534,488	57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$367,989	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$141,076,806
47. From Members for Disbursement on Their Behalf		\$133,779	61. Loans Made	2	\$0
48. Other Receipts	14	\$2,527,897	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$281,342,701	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$96,954
			65. Direct Taxes		\$4,228,923
			66. Subtotal		\$311,032,683
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$19,206,090
			67b. Less Total Disbursed		\$19,206,090
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$311,032,683

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 015-724

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	\$11,246,021			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$11,246,021	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 015-724

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)	
Name: UE, Radio Machine Workers Purpose: Support Union Worker Security: Pay by 4/1/29 Terms of Repayment: Pay back by 4/1/29 with 5% int	\$1,245,338	\$0	\$367,989	\$0	\$993,018
Total of loans not listed above					
Total of all lines above	\$1,245,338	\$0	\$367,989	\$0	\$993,018
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: 015-724

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Marketable Securities	\$25,159,946	\$25,159,946	\$25,768,567	\$25,768,567
US Treasuries	\$45,463,997	\$45,463,997	\$45,765,921	\$45,765,921
Total of all lines above	\$70,623,943	\$70,623,943	\$71,534,488	\$71,534,488
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$71,534,488

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 015-724

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Marketable Securities	\$57,826,191	\$57,826,191	\$57,826,191
US Treasuries	\$82,470,009	\$82,470,009	\$82,470,009
Leasehold Improvement	\$439,680	\$439,680	\$439,680
Office Furniture and Equipment	\$60,202	\$60,202	\$60,202
Buildings and improvements	\$269,814	\$269,814	\$269,814
Computers	\$10,910	\$10,910	\$10,910
Total of all lines above	\$141,076,806	\$141,076,806	\$141,076,806
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$141,076,806

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 015-724

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$111,672,819
B. Total Book Value	\$114,021,070
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))	\$114,021,070

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 015-724

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 155 Grand Avenue, Oakland, CA 94612	\$15,416,825		\$15,416,825	\$15,416,825
B. Buildings (give location)				
Building 1 : 155 Grand Avenue, Oakland, CA 94612	\$50,992,470	\$14,898,127	\$36,094,343	\$36,094,343
C. Automobiles and Other Vehicles	\$25,440	\$25,440	\$0	\$0
D. Office Furniture and Equipment	\$7,161,904	\$5,595,215	\$1,566,689	\$1,566,689
E. Other Fixed Assets	\$27,799,711	\$20,479,611	\$7,320,100	\$7,320,100
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$101,396,350	\$40,998,393	\$60,397,957	\$60,397,957

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 015-724

Description (A)	Book Value (B)
Deposits	\$739,167
Prepay	\$2,187,391
Right of use office and leased equipment asset	\$10,719,263
Total (Total will be automatically entered in Item 28, Column(B))	\$13,645,821

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 015-724

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	\$5,036,248	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$5,036,248	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 015-724

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

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 015-724

Description (A)	Amount at End of Period (B)
Accrued Compensation	\$15,788,176
VA Local funds	\$626,345
Security Deposits	\$131,530
Lease liability	\$11,606,337
Deferred Rent	\$397,386
Accrued Expenses	\$104,838
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$28,654,612

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 015-724

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A B C	Giles , Coralie President C			\$64,616		\$0	\$2,869					\$67,485		
I	Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration	10 %
A B C	Gutierrez Vo , Michelle T President C			\$67,814		\$0	\$2,273					\$70,087		
I	Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration	10 %
A B C	Kennedy , Catherine President C			\$91,051		\$0	\$2,707					\$93,758		
I	Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration	10 %
A B C	Reding , Sandra President C			\$64,616		\$0	\$2,187					\$66,803		
I	Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration	10 %
A B C	Abogado , Tinny L Board Members C			\$6,361		\$0	\$196					\$6,557		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	10 %
A B C	Delmarty , Kristan Board Members C			\$2,085		\$0	\$3,636					\$5,721		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	10 %
A B C	Dennis , Kathy Board Members C			\$681		\$0	\$80					\$761		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	10 %
A B C	Dugan , Maureen Board Members C			\$0		\$0	\$414					\$414		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	10 %
A B C	Eijansantos , Myla Board Members C			\$10,480		\$0	\$614					\$11,094		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Erb , Amy			\$1,500	\$0	\$0		\$1,500		
B	Board Members									
C	C									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Exevea , Evelyn			\$0	\$0	\$0		\$0		
B	Board Members									
C	C									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Fernandez , Jessica			\$3,000	\$0	\$0		\$3,000		
B	Board Members									
C	C									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Fornnarino , Sharda			\$0	\$0	\$0		\$0		
B	Board Members									
C	C									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Gagui , Aina			\$2,750	\$0	\$2,238		\$4,988		
B	Board Members									
C	C									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Kamara , Mawata			\$3,000	\$0	\$272		\$3,272		
B	Board Members									
C	C									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Langford , Brenda			\$1,500	\$0	\$159		\$1,659		
B	Board Members									
C	C									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Lee , Marissa			\$3,630	\$0	\$876		\$4,506		
B	Board Members									
C	C									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Licerio , Virginia			\$1,750	\$0	\$66		\$1,816		
B	Board Members									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
C	C											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A B C	Macalino , Virginia Board Members C			\$0		\$0	\$185				\$185	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A B C	Mas , Richelle Board Members C			\$0		\$0	\$0				\$0	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A B C	Mcclure , Diane Board Members C			\$0		\$0	\$1,402				\$1,402	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A B C	Pierre , Jean M Secretary C			\$2,750		\$0	\$0				\$2,750	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A B C	Roemer , Katy Board Members C			\$1,500		\$0	\$0				\$1,500	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A B C	Salazar Baker , Meredith G Board Members C			\$3,000		\$0	\$574				\$3,574	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A B C	Shin , Allysha Board Members C			\$19,372		\$0	\$799				\$20,171	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A B C	Tayag , Dahlia Board Members C			\$0		\$0	\$1,240				\$1,240	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A	Trujillo , Dolores													
B	Board Members			\$0		\$0	\$0					\$0		
C														
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	10 %
A	Villanueva , Rida													
B	Board Members			\$0		\$0	\$48					\$48		
C														
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	10 %
A	Welch , Brandy L													
B	Board Members			\$11,915		\$0	\$520					\$12,435		
C														
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	10 %
A	Westmoreland , Irma I													
B	Board Members			\$0		\$0	\$3,294					\$3,294		
C														
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	10 %
A	Wiehl , Amber E													
B	Treasurer			\$9,553		\$0	\$894					\$10,447		
C														
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	10 %
A	Wooten , Kimberly													
B	Board Members			\$0		\$0	\$0					\$0		
C														
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	10 %
Total Officer Disbursements				\$372,924		\$0	\$27,543		\$0			\$400,467		
Less Deductions												\$119,626		
Net Disbursements												\$280,841		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 015-724

	(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	Aboussemah , Jennifer			\$16,922		\$0	\$23					\$16,945	
B	Legal Sec												
C	None												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Adams , lfeoma			\$223,901		\$648	\$23					\$224,572	
B	Controller												
C	None												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Aguilar , Bryant I			\$158,228		\$1,470	\$9,540					\$169,238	
B	Labor Rep												
C	None												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %			
A	Aidun , Soroosch			\$166,701		\$1,470	\$4,664					\$172,835	
B	Labor Rep												
C	None												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %			
A	Alday , Esai A			\$181,976		\$1,378	\$3,948					\$187,302	
B	Labor Rep												
C	None												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %			
A	Aljoe , Patrice			\$10,220		\$0	\$1,151					\$11,371	
B	Casuals												
C	None												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Alvarez Bernal , Emiliano R			\$96,481		\$1,470	\$24,239					\$122,190	
B	Labor Rep												
C	None												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %			
A	Amjadi , Maryam			\$95,424		\$576	\$0					\$96,000	
B	Digital Content Coord												
C	None												
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	0 %			
A	Arlund , Amy M			\$39,152		\$453	\$866					\$40,471	
B	Comm Organizer												
C	None												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Atchison , Maximillian Reg Policy Spec None			\$29,355	\$172	\$0		\$29,527	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	Audoma , Thonacxy K Labor Rep None			\$130,909	\$1,470	\$11,930		\$144,309	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	Baez , LLadira Labor Rep None			\$154,342	\$1,470	\$13,736		\$169,548	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	Bailey , Andrea Receptionist None			\$110,761	\$0	\$971		\$111,732	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Baker , Kevin Asst Dir None			\$274,587	\$1,470	\$5,203		\$281,260	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	Balk , Rebecca M Dir of Ops None			\$170,808	\$704	\$1,973		\$173,485	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Bantayan , Omar Labor Rep None			\$187,669	\$1,470	\$0		\$189,139	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	Barba , Arlis Casuals None			\$8,740	\$0	\$1,458		\$10,198	
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	Barney , Michael J Labor Rep			\$156,701	\$1,470	\$10,866		\$169,037	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %				
A B C	Bartlett , Shawn Labor Rep Lead None			\$239,880		\$1,470		\$12,552					\$253,902	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %				
A B C	Bawa , Siraze Y Casuals None			\$16,817		\$0		\$0					\$16,817	
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	Baxter-Perry , Julie Labor Rep None			\$240,339		\$1,470		\$2,621					\$244,430	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %				
A B C	Berg , Lynda A Educator None			\$113,319		\$576		\$1,800					\$115,695	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %				
A B C	Berger , Rachel L Comms Spec None			\$146,239		\$576		\$497					\$147,312	
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	0 %				
A B C	Berk , Sedef G Legislative Advocate None			\$10,266		\$62		\$0					\$10,328	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %				
A B C	Berul , Micah Chief Legal Counsel None			\$197,871		\$1,323		\$0					\$199,194	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %				
A B C	Betit , Charles J Labor Rep None			\$148,063		\$1,470		\$31,626					\$181,159	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %				

	(A) 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	Betschart , Patricia L													
B	Casuals			\$13,039		\$0		\$2,725					\$15,764	
C	None													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %		
A	Black , Kelly													
B	Proj Coord			\$103,352		\$0		\$5,095					\$108,447	
C	None													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %		
A	Blackwell , Elizabeth L													
B	Organizer			\$79,479		\$1,470		\$18,977					\$99,926	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration			5 %		
A	Blades , Amara													
B	Legal Counsel			\$121,579		\$1,213		\$1,623					\$124,415	
C	None													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %		
A	Bocaletti , Luis													
B	Asst Dir, Kaiser Division			\$216,374		\$1,470		\$6,087					\$223,931	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	Bolter , Haleigh													
B	Sec			\$84,649		\$0		\$123					\$84,772	
C	None													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %		
A	Bonite , Vanessa													
B	Legal Sec			\$101,579		\$0		\$311					\$101,890	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration			0 %		
A	Boren , Corinne													
B	Sec III			\$154,070		\$0		\$230					\$154,300	
C	None													
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration			0 %		
A	Boyd , Troy													
B	Confidential Staff Acct			\$102,273		\$0		\$0					\$102,273	
C	None													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A	Boyer , Matthew C			\$211,358	\$1,470	\$2,114		\$214,942
B	Dir Kaiser Division							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
								5 %
A	Brann-Kaye , Michael	Riley J		\$86,514	\$882	\$776		\$88,172
B	Comm Organizer							
C	None							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
								0 %
A	Bredleau , Lynda			\$20,695	\$0	\$1,099		\$21,794
B	Casuals							
C	None							
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	Brogan , Liam			\$102,474	\$0	\$0		\$102,474
B	Ops Clerk							
C	None							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
								0 %
A	Brown , Anna T			\$101,700	\$1,141	\$6,751		\$109,592
B	Labor Rep Lead							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
								5 %
A	Brown , Cheryl			\$107,678	\$845	\$3,878		\$112,401
B	Comm Organizer							
C	None							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
								0 %
A	Brown , George			\$172,779	\$1,470	\$5,628		\$179,877
B	Labor Rep							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
								5 %
A	Bruce , Laura			\$23,104	\$0	\$1,095		\$24,199
B	Casuals							
C	None							
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	Buckmaster , Karen S			\$106,761	\$0	\$1,944		\$108,705
B	Exec Office Proj Coord							
C	None							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	Buetow , Melissa Organizer Lead None			\$127,295	\$1,470	\$25,972		\$154,737		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Bui , Maria A Digital Organizer None			\$11,948	\$83	\$0		\$12,031		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	0 %
A B C	Bunting , Theresa Labor Rep None			\$197,994	\$1,470	\$4,858		\$204,322		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Burkette , Tenesha Organizer None			\$130,537	\$429	\$2,413		\$133,379		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	BurnsideOxendine , Kristina S Temp Educator None			\$87,790	\$0	\$416		\$88,206		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	Buttrum , Gregory A Ops Clerk None			\$108,686	\$0	\$2,687		\$111,373		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Cabanlit , Michael Travel and Events Coord None			\$73,458	\$0	\$1,264		\$74,722		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Cain , Lillian Educator None			\$96,950	\$576	\$810		\$98,336		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B	Campbell , Torey J Mbrshp Mgr			\$122,226	\$684	\$1,060		\$123,970		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
C	None													
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %				
A B C	CapistranoQuinto , Deborah Casuals None			\$38,043		\$0		\$133					\$38,176	
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	Carboni , Eliza A Lead H&S Outreach Coord None			\$166,083		\$1,176		\$97					\$167,356	
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	0 %				
A B C	Cardenas Fabian , Cindy C Organizer None			\$22,596		\$368		\$3,507					\$26,471	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %				
A B C	Carella , Anna Educator None			\$107,063		\$576		\$450					\$108,089	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %				
A B C	Carlsson , Bjorn A Data Svcs Clerk None			\$23,442		\$0		\$24					\$23,466	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %				
A B C	Carrasquillo , Ramon Sec None			\$118,231		\$0		\$154					\$118,385	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %				
A B C	Carrera , Chelsea Casuals None			\$10,486		\$0		\$1,685					\$12,171	
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	Carson , Kristi A Casuals None			\$24,012		\$0		\$1,685					\$25,697	
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	Carson , Robin D													
B	Casuals			\$10,249		\$0		\$321					\$10,570	
C	None													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %		
A	Carter , Ray L													
B	Casuals			\$10,891		\$0		\$93					\$10,984	
C	None													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %		
A	Casas , Karla													
B	Casuals			\$12,702		\$0		\$486					\$13,188	
C	None													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %		
A	Casas , Nicholas													
B	Casuals			\$15,467		\$0		\$584					\$16,051	
C	None													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %		
A	Castelli , Pete D													
B	Nat'l Dir Aff Strategic			\$63,620		\$86		\$669					\$64,375	
C	None													
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration			0 %		
A	Castillo , Bonnie													
B	Exec Dir			\$744,191		\$69		\$70					\$744,330	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	Cecile , Sarah													
B	Nat'l Comms Dir			\$174,804		\$1,176		\$3,417					\$179,397	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	Chang , Andrew													
B	Labor Rep			\$167,936		\$1,470		\$1,524					\$170,930	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	Chastang , Zania													
B	Ops Clerk			\$114,716		\$0		\$1,745					\$116,461	
C	None													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
			Lobbying						
A	Chau , Wesley			\$114,766	\$1,470	\$10,560		\$126,796	
B	Labor Rep								
C	None								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Chekol , Mateos			\$267,533	\$1,470	\$3,397		\$272,400	
B	Southern Region Dir								
C	None								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Chen , Limin			\$282,301	\$648	\$171		\$283,120	
B	Sr Acctg Mgr								
C	None								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Cheng , Sophia			\$81,479	\$858	\$727		\$83,064	
B	Labor Rep								
C	None								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Chinn , Stephanie			\$125,689	\$684	\$3,974		\$130,347	
B	Ops Mgr								
C	None								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Comsti , Carmen			\$227,044	\$783	\$665		\$228,492	
B	Govt Relations Dir								
C	None								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Coogan-Gehr , Kelly			\$227,831	\$1,470	\$19,351		\$248,652	
B	Nurses for Democracy Dir								
C	None								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Cook , Jensen I			\$87,895	\$1,470	\$11,912		\$101,277	
B	Organizer								
C	None								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Corcoran , Virginia A			\$79,260	\$0	\$0		\$79,260	
B	Sec								
C	None								

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Cotterill , Maximilian W Cmpgn Lead None			\$97,994	\$882	\$2,320		\$101,196		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A B C	Courtade , Carlos Soc Media Spec None			\$128,289	\$720	\$622		\$129,631		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Crosby , Shanice S HR Asst None			\$66,806	\$0	\$34		\$66,840		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Cuellar , Rodolfo Casuals None			\$36,896	\$0	\$2,027		\$38,923		
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	Cuellar , Vanessa P Organizer None			\$107,118	\$1,470	\$1,924		\$110,512		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Daro , Nicole Legal Dir None			\$321,577	\$1,180	\$586		\$323,343		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Davis , Kameron N Legislative Advocate None			\$11,792	\$72	\$15		\$11,879		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A B C	Davis , Krystle Casuals None			\$32,479	\$0	\$0		\$32,479		
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	Davis , Reginald Labor Rep			\$156,528	\$1,470	\$22,512		\$180,510		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %				
A B C	Day , Amy A Labor Rep None			\$16,991		\$184		\$2,048					\$19,223	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %				
A B C	De La O , Maria L Sec None			\$94,121		\$0		\$1,145					\$95,266	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %				
A B C	de Leon-Minch , Maria R Industrial Hygienist None			\$112,355		\$1,176		\$2,746					\$116,277	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %				
A B C	DeBrueler , David Casuals None			\$21,288		\$0		\$1,937					\$23,225	
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	Desance , Leroy Casuals None			\$20,440		\$0		\$399					\$20,839	
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	Di Silverio , Danielle Labor Rep None			\$136,795		\$1,470		\$8,605					\$146,870	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %				
A B C	Diavolo , Lucille Comms Spec None			\$107,786		\$576		\$789					\$109,151	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %				
A B C	Dinka , Mentwab Casuals None			\$10,352		\$0		\$215					\$10,567	
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 B C	Dodgens , Kerri M Casuals None			\$31,701		\$0		\$586					\$32,287		
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	Donahue , Andrew Digital Content Coord None			\$113,182		\$576		\$126					\$113,884		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		4 %		Schedule 19 Administration	5 %
A B C	Donovan-Blood , Asella A Labor Rep None			\$188,691		\$1,470		\$4,678					\$194,839		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		4 %		Schedule 19 Administration	5 %
A B C	Dryden , Zachary Asst Dir, Digital Comms None			\$125,105		\$626		\$714					\$126,445		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		4 %		Schedule 19 Administration	5 %
A B C	Duff , Moody Asst Dir Org None			\$222,170		\$1,470		\$0					\$223,640		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		5 %		Schedule 19 Administration	5 %
A B C	Edwards , Deborah Casuals None			\$19,442		\$0		\$1,392					\$20,834		
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	Edwards-Brown , Gillian Casuals None			\$24,061		\$0		\$131					\$24,192		
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	Elep , Rizza V Casuals None			\$10,306		\$0		\$3,041					\$13,347		
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	Elliott , Benjamin E Coll Barg Cmpgn Dir None			\$264,079		\$1,470		\$11,100					\$276,649		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	1 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		4 %		Schedule 19 Administration	5 %

	(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	Espinosa Bass , Laura M			\$17,786	\$0	\$0		\$17,786	
B	Casuals								
C	None								
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	Estrada Perez , Jose R			\$136,093	\$1,348	\$11,354		\$148,795	
B	Labor Rep								
C	None								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Fa , Angelina M			\$93,119	\$0	\$0		\$93,119	
B	Staff Recruiter								
C	None								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Fairall , Nicole M			\$94,238	\$882	\$339		\$95,459	
B	Comm Organizer								
C	None								
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Fascione , Alexandra L			\$58,730	\$454	\$1,342		\$60,526	
B	Asst Dir Comm Pol Org								
C	None								
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Faustino , Ginger			\$212,106	\$1,470	\$7,063		\$220,639	
B	Labor Rep Lead								
C	None								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Feldman , Gustave			\$188,691	\$1,470	\$5,225		\$195,386	
B	Labor Rep								
C	None								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Fernandes , Cristina			\$119,220	\$0	\$180		\$119,400	
B	Sr Acct								
C	None								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Fleming , Jeffrey			\$147,470	\$0	\$268		\$147,738	
B	Ops Lead								
C	None								

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Flores , Juan E Labor Rep None			\$51,376	\$560	\$933		\$52,869		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Flores , Yvette Comm Organizer None			\$73,917	\$882	\$2,177		\$76,976		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A B C	Freels , Zachary T Labor Rep None			\$150,997	\$1,470	\$5,765		\$158,232		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Freeman , Michael Labor Rep None			\$157,546	\$1,470	\$6,900		\$165,916		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Frey , Lauren I Organizer None			\$61,201	\$1,041	\$10,918		\$73,160		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Friedlander , Michael Legal Sec None			\$63,370	\$0	\$678		\$64,048		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %
A B C	Frum , Stephen Nursing Prac Rep None			\$188,691	\$720	\$2,050		\$191,461		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Fuentes , Edgar Labor Rep None			\$179,273	\$1,470	\$0		\$180,743		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B	Fuerst , Avery Labor Rep			\$142,364	\$1,470	\$5,182		\$149,016		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
C	None										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %	
A B C	Fujan , Jessica Legislative Advocate None			\$154,420		\$720	\$147			\$155,287	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %	
A B C	Garay-Benitez , Barbara Casuals None			\$20,605		\$0	\$172			\$20,777	
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	Garcia , Guadalupe Labor Rep None			\$178,798		\$1,470	\$436			\$180,704	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %	
A B C	Garcia , Lazaro A Casuals None			\$41,405		\$0	\$2,060			\$43,465	
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 B C	Garcia , Rachel Casuals None			\$30,043		\$0	\$1,521			\$31,564	
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	Garcia , Ruben Labor Rep None			\$188,691		\$1,470	\$0			\$190,161	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %	
A B C	Garcia , Sonia Labor Rep None			\$148,467		\$1,470	\$8,453			\$158,390	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %	
A B C	Gerometta , Michael Comms Asst None			\$101,212		\$0	\$67			\$101,279	
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %	

	(A) 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	Ginsberg-Jaeckle , Daniel													
B	Labor Rep			\$74,734		\$864		\$22,684					\$98,282	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	Giron , Martin A													
B	Organizer			\$106,483		\$1,470		\$1,735					\$109,688	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration			5 %		
A	Glamuzina , Latricia													
B	Labor Rep			\$164,203		\$1,470		\$10,290					\$175,963	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	Godfrey , Eleanor													
B	Dir, RNRN & H&S			\$186,291		\$343		\$685					\$187,319	
C	None													
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration			0 %		
A	Goldfader , Rebecca													
B	Casuals			\$12,023		\$0		\$240					\$12,263	
C	None													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %		
A	Gomez , Veronica A													
B	Mbrshp Clerk			\$119,598		\$0		\$229					\$119,827	
C	None													
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration			0 %		
A	Gomez-Leyva , Ariana													
B	Labor Rep			\$155,243		\$1,470		\$29,639					\$186,352	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	Gonzales , Ernie													
B	Labor Rep			\$251,932		\$746		\$2,498					\$255,176	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	Gonzales , Thomas W													
B	Labor Rep			\$17,423		\$306		\$0					\$17,729	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		

	(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	Gonzalez , Axel Organizer Lead None			\$106,810	\$1,470	\$17,440		\$125,720	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 % Schedule 19 Administration	5 %
A B C	Gonzalez , Susana Admin Asst None			\$159,747	\$1,323	\$837		\$161,907	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
A B C	Gonzalez , Valerie Travel and Events Coord None			\$108,457	\$0	\$2,495		\$110,952	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
A B C	Gordin , Margarita Casuals None			\$13,681	\$0	\$0		\$13,681	
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	Gridley , Anita Sec None			\$140,422	\$0	\$155		\$140,577	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 % Schedule 19 Administration	0 %
A B C	Griffin , Nicholas Organizer None			\$142,573	\$484	\$7,933		\$150,990	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 % Schedule 19 Administration	5 %
A B C	Griffing , Conor Org Dir None			\$243,421	\$1,470	\$10,135		\$255,026	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 % Schedule 19 Administration	5 %
A B C	Griffing , Michael Casuals None			\$66,000	\$0	\$0		\$66,000	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 % Schedule 19 Administration	5 %
A B C	Grijalva , Rebecca A Casuals None			\$9,274	\$0	\$1,024		\$10,298	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Grisat , Michelle Nat'l Dir Health Policy None			\$250,292	\$1,470	\$2,102		\$253,864		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	Grubb , Alice RNRN Coord None			\$155,496	\$1,176	\$1,183		\$157,855		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	0 %
A B C	Gudino , Jesus Organizer None			\$114,077	\$1,470	\$3,011		\$118,558		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Guerrazzi , Leslie J Organizer None			\$115,907	\$1,225	\$5,857		\$122,989		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Gumbiner , David A Legal Counsel None			\$26,109	\$276	\$700		\$27,085		
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	Gurling , Sara Labor Rep None			\$205,547	\$1,409	\$25		\$206,981		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Guzman , Michele Labor Rep None			\$197,994	\$1,470	\$0		\$199,464		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Hall Santiago , Jerikah Labor Rep None			\$114,429	\$1,470	\$13,734		\$129,633		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B	Halvorson , Aubrey Casuals			\$11,919	\$0	\$0		\$11,919		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
C	None														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Hanna , Cynthia S Labor Rep Lead None			\$226,474		\$1,470		\$5,915					\$233,859		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		5 %
A B C	Hanna , John P Legislative Advocate None			\$68,446		\$432		\$312					\$69,190		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		90 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	Hanson , Ian R Organizer None			\$93,521		\$1,470		\$0					\$94,991		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		5 %
A B C	Harmon , Ashley A Receptionist None			\$76,650		\$0		\$84					\$76,734		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	Harms , Christine Political Dir None			\$188,953		\$783		\$6,366					\$196,102		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Harper , John D Labor Rep None			\$128,025		\$1,314		\$3,280					\$132,619		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		5 %
A B C	Harris , Kimberly Casuals None			\$9,583		\$0		\$1,320					\$10,903		
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	Hartwell , Elizabeth A Nurses Dem Comm Organizer None			\$16,030		\$196		\$884					\$17,110		
I	Schedule 15 Representational Activities		40 %	Schedule 16 Political Activities and Lobbying		40 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		20 %	Schedule 19 Administration		0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A	Hartwich , Korey													
B	Political Org			\$176,811		\$704		\$0					\$177,515	
C	None													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %		
A	Harwood , Cassandra G													
B	Casuals			\$16,937		\$0		\$2,342					\$19,279	
C	None													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %		
A	Hayes , Courtney M													
B	Labor Rep			\$155,434		\$1,470		\$12,051					\$168,955	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	Hedlund , Jeremy R													
B	Labor Rep			\$132,813		\$1,470		\$7,769					\$142,052	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	Henke , Maryanne													
B	Labor Rep			\$197,994		\$1,470		\$9,163					\$208,627	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	Henry , Joseph R													
B	Asst Dir VA MW Div			\$185,563		\$1,470		\$5,727					\$192,760	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	Hermosillo , Jesus A													
B	Cmpgn Spec			\$205,396		\$1,242		\$632					\$207,270	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	Hernandez , Arielle													
B	Reg Policy Spec			\$129,518		\$720		\$198					\$130,436	
C	None													
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration			0 %		
A	Hernandez , Valerie M													
B	Casuals			\$25,031		\$0		\$1,881					\$26,912	
C	None													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A	Herrera , Jennifer L							
B	Casuals			\$16,875	\$0	\$295		\$17,170
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Herzog , Chandra							
B	Casuals			\$22,191	\$0	\$2,045		\$24,236
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Hester , Robert P							
B	Labor Rep			\$219,474	\$1,470	\$1,000		\$221,944
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Higgs , Jaclyn							
B	Asst Dir of Art Design			\$172,569	\$626	\$952		\$174,147
C	None							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Hinojosa , Idalia M							
B	Organizer			\$37,108	\$551	\$6,000		\$43,659
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Ho , Thuy T							
B	Casuals			\$10,562	\$0	\$1,368		\$11,930
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Holmes , Guy D							
B	Rsch Analyst			\$158,396	\$576	\$676		\$159,648
C	None							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Holton , Patricia							
B	Sec			\$131,948	\$0	\$398		\$132,346
C	None							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Horacek , Brant							
B	Labor Rep			\$145,850	\$1,470	\$0		\$147,320
C	None							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Huey , Michelle N Casuals None			\$10,915	\$0	\$15		\$10,930		
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	Hwang , Lucia Lead Comms Spec None			\$166,315	\$576	\$806		\$167,697		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	0 %
A B C	Ibanez , Sheila Exec Office Proj Coord None			\$161,501	\$0	\$878		\$162,379		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	Ibeabuchi , Onyinyechi Labor Rep None			\$142,270	\$1,041	\$6,131		\$149,442		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Idelson , Charles Sr Comms Advisor None			\$94,575	\$0	\$0		\$94,575		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A B C	Igoe , Carol A Sp Coun Employ Law&Workpl None			\$234,926	\$1,323	\$0		\$236,249		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	Indriolo , Christa Labor Rep None			\$209,105	\$1,470	\$6,607		\$217,182		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Iturburua , Francisca Casuals None			\$40,465	\$0	\$569		\$41,034		
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	Jackson-Brown , Jennifer L File Clerk, Legal Dept			\$107,087	\$0	\$0		\$107,087		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
C	None														
I	Schedule 15 Representational Activities		10 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		85 %	Schedule 19 Administration		5 %
A B C	Jakab , Kimberly Labor Rep None			\$174,632		\$1,470		\$7,360					\$183,462		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		5 %
A B C	Jalandoon , Sarah Organizer None			\$30,710		\$368		\$1,683					\$32,761		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		5 %
A B C	James , Benjamin Acctg Mgr None			\$113,403		\$648		\$107					\$114,158		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	Jefferies , Robbie Mbrshp Clerk None			\$109,205		\$0		\$167					\$109,372		
I	Schedule 15 Representational Activities		50 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		50 %	Schedule 19 Administration		0 %
A B C	Jennings , Taylor F Labor Rep None			\$152,668		\$1,470		\$9,570					\$163,708		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		5 %
A B C	Jiz de Ortega , Jovita S Data Svcs Clerk None			\$17,924		\$0		\$0					\$17,924		
I	Schedule 15 Representational Activities		50 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		50 %	Schedule 19 Administration		0 %
A B C	Johnson , David Casuals None			\$117,000		\$0		\$0					\$117,000		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		5 %
A B C	Johnson , Nathaniel Rsch Analyst None			\$158,396		\$576		\$252					\$159,224		
I	Schedule 15 Representational Activities		70 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		20 %	Schedule 19 Administration		0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A	Johnson , Tashara													
B	Mbrshp Clerk			\$118,759		\$0		\$127					\$118,886	
C	None													
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration			0 %		
A	Johnson , Zachary													
B	Organizer			\$120,448		\$1,470		\$15,521					\$137,439	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration			5 %		
A	Johnston , Daniel													
B	Dir of Rsch			\$190,433		\$1,029		\$969					\$192,431	
C	None													
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration			0 %		
A	Jones , Charles H													
B	Labor Rep			\$187,742		\$1,348		\$3,138					\$192,228	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	Jones , Janet													
B	Labor Rep			\$206,788		\$1,470		\$0					\$208,258	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	Jones , Nathan													
B	Digital Content Coord			\$106,961		\$576		\$382					\$107,919	
C	None													
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration			15 %		
A	Kabba , Khadijatu													
B	Coll Barg Cmpgn Dir			\$293,419		\$1,470		\$8,939					\$303,828	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	Kachmaryk , Tetiana													
B	Labor Rep			\$141,649		\$1,470		\$0					\$143,119	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	Kang , Alyssa													
B	Comm Organizer			\$118,797		\$882		\$1,016					\$120,695	
C	None													
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration			0 %		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	Kaur , Harleen			\$99,785	\$0	\$0		\$99,785		
B	Travel and Events Coord									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Kent , Angela L			\$212,443	\$1,470	\$5,616		\$219,529		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Kessler , Elana			\$144,641	\$1,470	\$932		\$147,043		
B	Lead Cmpgn Spec									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Keyes , Thaddeus S			\$177,901	\$576	\$0		\$178,477		
B	Graphics Spec Lead									
C	None									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Khan , Minahil A			\$31,962	\$551	\$10,116		\$42,629		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Kilbourne , Robert W			\$119,379	\$0	\$0		\$119,379		
B	Mbrshp Clerk									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Kim , Nancy S			\$121,351	\$1,470	\$3,319		\$126,140		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Kim , Phillip J			\$61,277	\$686	\$2,856		\$64,819		
B	Nurses Dem Comm Organizer									
C	None									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Knoppert , Travis-Jay S			\$85,139	\$1,470	\$14,371		\$100,980		
B	Organizer									
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Kollmer-Dorsey , Caedmon P Organizer None			\$78,535	\$1,470	\$15,507		\$95,512		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Kong , Lingran Organizer Lead None			\$150,179	\$1,470	\$34,337		\$185,986		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Kurowski , Tracy Labor Rep None			\$150,997	\$1,470	\$2,908		\$155,375		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Kyes , Alyssa V Organizer None			\$82,500	\$1,041	\$8,248		\$91,789		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Labos , Joeton Casuals None			\$33,347	\$0	\$854		\$34,201		
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	Lam , Mabel Political Org None			\$141,994	\$1,470	\$2,852		\$146,316		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Lanham , Corey NNOC Bargaining Dir None			\$281,348	\$1,470	\$0		\$282,818		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Larkin , Wendy HR Mgr None			\$161,966	\$648	\$0		\$162,614		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B	Laudick , Courtney R Legislative Advocate			\$65,843	\$396	\$1,050		\$67,289		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
C	None											
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %		
A B C	Lavington , Bridget Labor Rep Lead None			\$162,093		\$1,470	\$0				\$163,563	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %		
A B C	Lee , Elizabeth Casuals None			\$12,397		\$0	\$553				\$12,950	
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	Leeper , Maria T Sr Acct None			\$147,247		\$0	\$639				\$147,886	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A B C	Lemacks , Christopher L Casuals None			\$9,578		\$0	\$1,719				\$11,297	
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	Lemmon , Jennifer Nat'l Field Dir None			\$294,920		\$1,409	\$7,964				\$304,293	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %		
A B C	Linares , Sarah M Organizer None			\$68,279		\$1,164	\$11,048				\$80,491	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %		
A B C	Lindsay , Jacob E Sec None			\$113,989		\$0	\$202				\$114,191	
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %		
A B C	Longwell , Kathleen K Casuals None			\$10,956		\$0	\$1,335				\$12,291	
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	Lopez , Jannett													
B	Organizer			\$108,565		\$1,470		\$14,676					\$124,711	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration			5 %		
A	Lopez , Mallory B													
B	Labor Rep			\$136,490		\$1,470		\$18,196					\$156,156	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	Lopez , Maria D													
B	Legislative Advocate			\$95,209		\$432		\$0					\$95,641	
C	None													
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration			0 %		
A	Lopez , Victor R													
B	Casuals			\$10,143		\$0		\$44					\$10,187	
C	None													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %		
A	Lopez , Yvette													
B	Labor Rep			\$197,994		\$1,470		\$14,296					\$213,760	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	Loudin , Cynthia													
B	Labor Rep			\$225,507		\$1,470		\$4,936					\$231,913	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	Lozano , Jose													
B	Labor Rep			\$140,616		\$1,470		\$4,321					\$146,407	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	Lu , Jennie H													
B	Asst Dir Org			\$161,548		\$1,470		\$26,358					\$189,376	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration			5 %		
A	Lunetta-Hayes , Ann M													
B	Labor Rep			\$182,676		\$1,470		\$15,080					\$199,226	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		

	(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	Luppert , Pauline			\$139,314	\$576	\$571		\$140,461
B	Video Producer							
C	None							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
								0 %
A	Lynch , Desiree R			\$14,796	\$0	\$3,310		\$18,106
B	Casuals							
C	None							
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	Macatuno , Erik J			\$197,994	\$1,470	\$26,185		\$225,649
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
								5 %
A	Mack-Piccone , Teresa			\$188,491	\$1,470	\$11,958		\$201,919
B	Labor Rep							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
								5 %
A	Madsen , Maximillian S			\$14,579	\$245	\$0		\$14,824
B	Labor Rep							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
								5 %
A	MagallanesFlores , Nicole B			\$35,076	\$0	\$0		\$35,076
B	Data Svcs Clerk							
C	None							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
								0 %
A	Maharaj , Puneet			\$253,057	\$4,083	\$4,113		\$261,253
B	Exec Dir							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
								5 %
A	Mahon , Michelle			\$163,441	\$490	\$296		\$164,227
B	Dir Nursing Prac							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
								5 %
A	Majette , Claudia R			\$96,372	\$1,225	\$6,789		\$104,386
B	Organizer							
C	None							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Mak , Keng-Choy Catholic Division Dir None			\$242,323	\$1,470	\$8,115		\$251,908		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Maldonado , Lisa Labor Rep None			\$188,691	\$1,470	\$3,716		\$193,877		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Malone , Buzz D Labor Rep None			\$151,380	\$1,470	\$6,009		\$158,859		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Maniago , Enrico Labor Rep None			\$112,844	\$1,470	\$15,878		\$130,192		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Marquez , Carl Sec None			\$130,261	\$0	\$150		\$130,411		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Martin , Denice Labor Rep None			\$157,390	\$1,470	\$26,661		\$185,521		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Mata , Cesar G Labor Rep None			\$49,700	\$490	\$1,315		\$51,505		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	May , Kaylah Labor Rep None			\$116,868	\$1,470	\$2,604		\$120,942		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B	McCain , Adrianna Sec			\$84,296	\$0	\$0		\$84,296		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
C	None													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %				
A B C	McCarty , Daniel J Labor Rep None			\$107,841		\$796	\$10,211					\$118,848		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %				
A B C	McClaran , Mac S Labor Rep None			\$120,144		\$1,470	\$25,054					\$146,668		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %				
A B C	McDaniel , Antoinette V Labor Rep None			\$165,647		\$404	\$910					\$166,961		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %				
A B C	McDaniel , Jacob Labor Rep None			\$158,017		\$1,470	\$4,321					\$163,808		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %				
A B C	McDermottHarriso , Talaya Casuals None			\$22,012		\$0	\$1,695					\$23,707		
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	McGilly , Clara W Labor Rep None			\$19,503		\$351	\$389					\$20,243		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %				
A B C	Mckee , Michelle Casuals None			\$13,257		\$0	\$1,870					\$15,127		
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	Miller , Holly L Chief of Staff None			\$255,299		\$1,176	\$2,729					\$259,204		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	5 %				

	(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	Miller , Jonlyn M													
B	Nursing Prac Lead			\$120,586		\$720		\$0					\$121,306	
C	None													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	Milman , Amihan M													
B	Labor Rep Lead			\$195,973		\$1,470		\$7,824					\$205,267	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		5 %
A	Minto , Kindra D													
B	Labor Rep Lead			\$159,427		\$1,470		\$3,808					\$164,705	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		5 %
A	Miranda , Christian A													
B	Labor Rep			\$10,345		\$184		\$258					\$10,787	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		5 %
A	Mitchell , Elven													
B	Casuals			\$12,950		\$0		\$1,354					\$14,304	
C	None													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	Mohamadi , Omid													
B	Lead Educator			\$131,823		\$576		\$4,591					\$136,990	
C	None													
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		20 %	Schedule 19 Administration		0 %
A	MontalvoQuinones , Kel													
B	Lead Educator			\$141,582		\$576		\$843					\$143,001	
C	None													
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		20 %	Schedule 19 Administration		0 %
A	Montenegro , Melissa													
B	Sec			\$129,527		\$0		\$706					\$130,233	
C	None													
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		50 %	Schedule 19 Administration		0 %
A	MonterrosoDeLeon , Daisy													
B	Organizer			\$88,871		\$1,041		\$6,536					\$96,448	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		5 %

	(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	Montes , Yakisha			\$11,466	\$0	\$0		\$11,466
B	Casuals							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Moore , Amanda G			\$53,205	\$980	\$4,059		\$58,244
B	Labor Rep							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Morales-Ortega , Gabriela			\$26,831	\$0	\$457		\$27,288
B	Casuals							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Moran , Kevin T			\$146,403	\$1,470	\$15,403		\$163,276
B	Labor Rep							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Morelock II , Steven G			\$113,388	\$1,470	\$15,468		\$130,326
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Morris , Michelle			\$102,392	\$576	\$120		\$103,088
B	Comms Spec							
C	None							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Murphy , La R			\$125,044	\$0	\$307		\$125,351
B	A/P Spec							
C	None							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Murphy , Superior			\$73,565	\$1,164	\$20,535		\$95,264
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Nabors , Elise A			\$143,713	\$1,176	\$3,716		\$148,605
B	Managing Dir of Comms							
C	None							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Nappi , Jennifer A Labor Rep None			\$176,803	\$1,470	\$9,282		\$187,555	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	Nasol , Katherine M Soc Justice Educator None			\$97,614	\$576	\$1,684		\$99,874	
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Navarro , Jennifer Exec Asst Lead None			\$140,591	\$0	\$4,276		\$144,867	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	40 %
A B C	Navarro , Ligia D Organizer None			\$89,412	\$1,225	\$7,908		\$98,545	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	Neil , Pomaikai C Casuals None			\$11,666	\$0	\$541		\$12,207	
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	Newell Taylor , Alexandra E MFA Comm Cmpgns Team Lead None			\$87,611	\$882	\$1,136		\$89,629	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Nguyen , Tiffany VA Lead None			\$224,424	\$1,348	\$1,555		\$227,327	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	Nielsen , Christopher Dir of Educ None			\$175,461	\$1,176	\$3,510		\$180,147	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B	Nielsen , Donald Chief Operating Officer			\$275,645	\$1,323	\$9,761		\$286,729	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
C	None										
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A B C	Ocampo , Sandra Labor Rep None			\$157,302		\$1,409	\$5,507			\$164,218	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %	
A B C	Ochoa , Jazmin A So CA/NV Acute Care Dir None			\$183,742		\$1,470	\$2,457			\$187,669	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %	
A B C	Ochoa , Tonala F Pub Sector North Lead None			\$188,087		\$1,470	\$3,352			\$192,909	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %	
A B C	Okeny Feldman , Jacqueline A Temp Sr Acct None			\$64,933		\$0	\$23			\$64,956	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A B C	Olazcoaga , Isabel Labor Rep None			\$188,691		\$1,470	\$764			\$190,925	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %	
A B C	O'Leary , Misty Labor Rep None			\$141,305		\$1,164	\$16,959			\$159,428	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %	
A B C	O'Neal , Brynne Reg Policy Spec None			\$144,466		\$720	\$1,054			\$146,240	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A B C	Oshiro , Cherilyn Graphics Spec None			\$158,396		\$576	\$0			\$158,972	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A	Osoteo , Danielle													
B	Travel and Events Coord			\$102,690		\$0		\$2,363					\$105,053	
C	None													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %		
A	Otter , Jeffrey													
B	Labor Rep			\$142,166		\$1,470		\$12,833					\$156,469	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	Oviedo , Petra													
B	Labor Rep			\$119,455		\$1,470		\$11,519					\$132,444	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	Pabla , Supreet													
B	Labor Rep Lead			\$197,096		\$1,409		\$3,590					\$202,095	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	Pacheco , Cristino													
B	Labor Rep			\$38,667		\$373		\$25					\$39,065	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	Pacheco , Debbi P													
B	Labor Rep			\$143,608		\$796		\$0					\$144,404	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	Palacios , Arlina													
B	Labor Rep			\$127,480		\$1,470		\$2,320					\$131,270	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	Pardue-Okimoto , Rochelle													
B	Nursing Prac Rep			\$181,968		\$720		\$1,445					\$184,133	
C	None													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %		
A	Paredes , Daniel													
B	Labor Rep			\$130,537		\$1,470		\$5,153					\$137,160	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		

	(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	Parmelee , Haley							
B	Lead Soc Media Spec			\$138,768	\$720	\$2,250		\$141,738
C	None							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Partlow , Hannah N							
B	Graphics Spec			\$25,637	\$168	\$0		\$25,805
C	None							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Pasquini , Andrea L							
B	Casuals			\$18,846	\$0	\$0		\$18,846
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Periles , Vianka							
B	Casuals			\$16,818	\$0	\$468		\$17,286
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Peterson , Celeste							
B	Comm Organizer			\$106,880	\$882	\$9,538		\$117,300
C	None							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Peterson , Erika M							
B	Casuals			\$22,664	\$0	\$3,225		\$25,889
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Pham , Sally							
B	Casuals			\$10,955	\$0	\$2,176		\$13,131
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Pierce-English , Seven S							
B	Ops Clerk/Receptionist			\$31,495	\$0	\$368		\$31,863
C	None							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Pietrick , Kevin							
B	Labor Rep			\$134,732	\$1,470	\$2,632		\$138,834
C	None							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Pimental , Nicole C Graphics Spec None			\$26,130	\$168	\$164		\$26,462		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	Planthaber , Melissa Sec None			\$90,438	\$0	\$1,392		\$91,830		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Pontious , Andrew Organizer None			\$134,045	\$1,470	\$0		\$135,515		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Popkin , Jeffrey Nurses For Democracy Lead None			\$113,925	\$1,176	\$2,882		\$117,983		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	Powe , Diane Labor Rep None			\$149,671	\$1,164	\$2,756		\$153,591		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Prediletto , Andrew Aff Strategic Cmpgns Dir None			\$319,192	\$1,470	\$0		\$320,662		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Quander , Jacqueline A Organizer None			\$73,565	\$1,164	\$4,880		\$79,609		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Quintero Medina , Santos Labor Rep None			\$32,651	\$306	\$2,014		\$34,971		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B	Rabourn , Michael Asst Dir, Rsch			\$169,820	\$626	\$741		\$171,187		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
C	None														
I	Schedule 15 Representational Activities		70 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		20 %	Schedule 19 Administration		0 %
A B C	Radabaugh , Jeremy Labor Rep None			\$123,587		\$1,470		\$26,820					\$151,877		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		5 %
A B C	Rainone , Arin Asst Dir None			\$170,987		\$1,470		\$7,895					\$180,352		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		5 %
A B C	Rambuski-Salzman , Tyler R Organizer None			\$78,816		\$1,470		\$5,471					\$85,757		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		5 %
A B C	Ramirez , Fernando Labor Rep None			\$153,727		\$1,470		\$9,074					\$164,271		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		5 %
A B C	Ratke , Christopher Political Org None			\$105,801		\$704		\$0					\$106,505		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		20 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		80 %	Schedule 19 Administration		0 %
A B C	Ray , Aaron Organizer None			\$65,000		\$0		\$0					\$65,000		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	Reed , Lanada A Casuals None			\$10,305		\$0		\$194					\$10,499		
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	Reichman , Daniel H Data Analyst None			\$75,440		\$0		\$109					\$75,549		
I	Schedule 15 Representational Activities		50 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		50 %	Schedule 19 Administration		0 %

	(A) 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	Resto Sullivan , Leticia													
B	Labor Rep			\$125,175		\$1,409		\$16,639					\$143,223	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	Reyes , Cynthia													
B	Distributed Org			\$103,207		\$1,176		\$0					\$104,383	
C	None													
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration			0 %		
A	Reyes , Kristine B													
B	Sec			\$119,853		\$0		\$397					\$120,250	
C	None													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %		
A	Reyes , Margerie R													
B	Mgr of Talent&Move Bldg			\$42,201		\$189		\$285					\$42,675	
C	None													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %		
A	Reyna , Michelle													
B	GNU Dir			\$234,263		\$1,176		\$0					\$235,439	
C	None													
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration			0 %		
A	Richards , Shamora													
B	Labor Rep Lead			\$181,523		\$1,470		\$13,341					\$196,334	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	Ricker , Todd													
B	Labor Rep Lead			\$198,894		\$1,470		\$19,841					\$220,205	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	Ritter , Daniel J													
B	Midwest Coord			\$152,561		\$1,470		\$6,286					\$160,317	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	Rivera Urrutia , Kenia													
B	Labor Rep			\$141,994		\$123		\$14,806					\$156,923	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		

	(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	Rode , Amelia L							
B	Casuals			\$28,965	\$0	\$135		\$29,100
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Rose , Kathryn L							
B	Labor Rep			\$177,800	\$1,470	\$5,060		\$184,330
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Rose , Marcus							
B	Ops Clerk			\$94,640	\$0	\$3,094		\$97,734
C	None							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Royster , Imhotep							
B	Legal Counsel			\$127,658	\$1,323	\$1,539		\$130,520
C	None							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Ruby , Stephanie P							
B	Labor Rep			\$35,187	\$61	\$1,705		\$36,953
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Ruddy , Jasmine M							
B	Dir of Cmpgns			\$110,245	\$882	\$1,291		\$112,418
C	None							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Ruge , Randa							
B	Labor Rep Lead			\$105,820	\$429	\$1,004		\$107,253
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Ruiz , Renee E							
B	Comm Organizer			\$113,182	\$1,176	\$3,926		\$118,284
C	None							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Rusk , Lucia							
B	Distributed Org			\$120,279	\$1,078	\$0		\$121,357
C	None							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	San Juan , Jade Proj Coord None			\$114,144	\$0	\$122		\$114,266		
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	Santilli , Angela A Organizer None			\$77,026	\$1,225	\$8,697		\$86,948		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Santos , Julia Nat'l Govt Relations Dir None			\$150,556	\$783	\$6,726		\$158,065		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Santos , Michael T Ops Clerk None			\$113,447	\$0	\$2,443		\$115,890		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Santos , Oscar T Ops Clerk None			\$28,947	\$0	\$0		\$28,947		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Saterfield , Tanya Mbrshp Clerk None			\$112,142	\$0	\$0		\$112,142		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Savola , Rachele Labor Rep None			\$188,691	\$1,470	\$3,594		\$193,755		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Schaefer , Matthew Labor Rep None			\$176,137	\$1,470	\$23,076		\$200,683		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B	Schortman , Hayden N Organizer			\$142,338	\$1,470	\$13,380		\$157,188		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
C	None														
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		5 %
A B C	Seber , Andrew W Organizer None			\$58,836		\$796		\$7,228					\$66,860		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		5 %
A B C	Segura-Williams , Dinorah Labor Rep None			\$207,894		\$1,041		\$8,721					\$217,656		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		5 %
A B C	Selden , Ian Labor Rep None			\$246,547		\$1,470		\$11,532					\$259,549		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		5 %
A B C	Sheehan , Kara Political Dir None			\$78,878		\$657		\$668					\$80,203		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		90 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	Short , Stephanie Asst Dir, Tenet Division None			\$232,217		\$1,470		\$931					\$234,618		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		5 %
A B C	Shy , Katherine E Labor Rep None			\$15,707		\$245		\$237					\$16,189		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		5 %
A B C	Silva , Pedro A Labor Rep None			\$164,638		\$1,470		\$9,289					\$175,397		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		5 %
A B C	Simon-Canellas , Francisco J Casuals None			\$10,869		\$0		\$584					\$11,453		
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	Simpson , Katherine													
B	Comms Spec			\$162,747		\$720		\$1,108					\$164,575	
C	None													
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration			0 %		
A	Singh , Krsna D													
B	Organizer			\$110,954		\$1,470		\$5,769					\$118,193	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration			5 %		
A	Sizemore , Benjamin J													
B	Labor Rep			\$150,042		\$1,470		\$0					\$151,512	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	Skogstad , Kyrsten B													
B	Legal Counsel			\$155,169		\$1,323		\$1,444					\$157,936	
C	None													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration			0 %		
A	Skolnick , Ryan													
B	Comm Organizer			\$89,807		\$809		\$1,411					\$92,027	
C	None													
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration			0 %		
A	Smith , Sandra T													
B	Sec			\$20,641		\$0		\$70					\$20,711	
C	None													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %		
A	Smith , Sophie													
B	Temp Educator			\$11,472		\$0		\$0					\$11,472	
C	None													
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration			0 %		
A	Snyder , Calvin													
B	Labor Rep			\$126,469		\$1,470		\$0					\$127,939	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	Southall , Kristin P													
B	Labor Rep			\$105,214		\$1,470		\$18,167					\$124,851	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		

	(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	Soyannwo , Soniran J			\$78,298	\$1,342	\$4,163		\$83,803
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
							Schedule 19 Administration	5 %
A	Spaulding , Sierra S			\$137,163	\$1,470	\$17,841		\$156,474
B	Labor Rep							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
							Schedule 19 Administration	5 %
A	Stead-Mendez , John M			\$229,431	\$1,286	\$11,080		\$241,797
B	Labor Rep							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
							Schedule 19 Administration	5 %
A	Stead-Mendez , Veronica			\$151,300	\$1,286	\$3,836		\$156,422
B	Labor Rep							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
							Schedule 19 Administration	5 %
A	Steele , Vincent			\$138,858	\$1,470	\$3,886		\$144,214
B	Labor Rep							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
							Schedule 19 Administration	5 %
A	Steinmetz , Singrid K			\$9,602	\$0	\$443		\$10,045
B	Casuals							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
							Schedule 19 Administration	0 %
A	Sternberg , Jonathan			\$49,207	\$0	\$0		\$49,207
B	Labor Rep - Temp							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
							Schedule 19 Administration	5 %
A	Stevenson , Maisie M			\$72,138	\$512	\$1,002		\$73,652
B	Labor Rep							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
							Schedule 19 Administration	5 %
A	Stewart , Anne			\$228,125	\$1,470	\$4,000		\$233,595
B	Sutter CA Acute Care Dir							
C	None							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	Stewart , Dantisha M Sec None			\$109,995	\$0	\$1,104		\$111,099	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Strauss , Anne Labor Rep None			\$184,445	\$1,470	\$10,162		\$196,077	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	Suhaimi , Nadirah Asst to Exec Dir None			\$69,296	\$0	\$3,775		\$73,071	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	Sun , Heng M Mbrshp Clerk None			\$98,992	\$0	\$0		\$98,992	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Svetvilas , Chuleenan Comms Spec None			\$157,063	\$720	\$469		\$158,252	
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Swinerton , Sarah O Industrial Hygienist None			\$94,872	\$1,176	\$3,306		\$99,354	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Sylvain , Kenny C Labor Rep None			\$232,165	\$1,275	\$7,048		\$240,488	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	Tagore , Simranjeet K Casuals None			\$10,425	\$0	\$0		\$10,425	
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	Tambua-Monroe , Reyanne V Exec Office Proj Coord			\$108,503	\$0	\$1,933		\$110,436	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
C	None														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		95 %	Schedule 19 Administration		5 %
A B C	Tanaka , Kamila HR Spec None			\$126,467		\$0		\$436					\$126,903		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	Tapia , Carla Labor Rep None			\$126,461		\$1,470		\$7,155					\$135,086		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		5 %
A B C	Taylor , Justin Labor Rep None			\$118,590		\$1,470		\$11,592					\$131,652		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		5 %
A B C	Taylor , Ligia M Asst Dir of Fiscal Svcs None			\$148,562		\$684		\$0					\$149,246		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	Thapa , Amit Casuals None			\$14,052		\$0		\$662					\$14,714		
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	Thomas , Pa-Pai X Fac Mgr None			\$113,403		\$1,323		\$5,950					\$120,676		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	Thomason , Jane K Asst Dir, RNRN/H&S None			\$166,792		\$1,323		\$3,726					\$171,841		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		0 %
A B C	Thompson , David J Organizer None			\$16,684		\$0		\$0					\$16,684		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A B C	Tirona , Lyn Casuals None			\$10,355		\$0		\$1,030					\$11,385		
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	Torres , Matthew E Labor Rep None			\$105,067		\$1,470		\$3,450					\$109,987		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		4 %		Schedule 19 Administration	5 %
A B C	Torres-Lopez , Maria J Comm Organizer None			\$99,066		\$772		\$1,244					\$101,082		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		30 %		Schedule 19 Administration	0 %
A B C	Tran , Julie T Labor Rep None			\$156,153		\$1,348		\$6,156					\$163,657		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		4 %		Schedule 19 Administration	5 %
A B C	Tran , Phuong T Tenet and Pub Sector Dir None			\$239,523		\$1,470		\$20,632					\$261,625		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		4 %		Schedule 19 Administration	5 %
A B C	Trimble , Shane Organizer None			\$97,664		\$1,470		\$10,408					\$109,542		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		5 %		Schedule 19 Administration	5 %
A B C	Troyano , LaNita Labor Rep None			\$174,458		\$1,470		\$4,653					\$180,581		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		4 %		Schedule 19 Administration	5 %
A B C	Tucci , Anthony J Legal Counsel None			\$147,780		\$1,323		\$2,954					\$152,057		
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	Tujague , Heidi M Casuals None			\$11,416		\$0		\$0					\$11,416		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A	Ukwu , Tochi R							
B	Sr Acct			\$114,996	\$0	\$0		\$114,996
C	None							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Unimuke , Michael							
B	Labor Rep Lead			\$219,543	\$1,470	\$2,265		\$223,278
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Uriarte , Hilda G							
B	Nurses Dem Comm Organizer			\$63,630	\$833	\$3,001		\$67,464
C	None							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Valdez , Diego							
B	Labor Rep			\$170,210	\$1,470	\$1,787		\$173,467
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Valen , Christopher P							
B	Organizer			\$131,260	\$613	\$14,123		\$145,996
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Valenzuela , Christine M							
B	Labor Rep			\$71,249	\$1,103	\$303		\$72,655
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Valenzuela , Sara A							
B	Labor Rep Lead			\$77,292	\$156	\$3,668		\$81,116
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Valle , Evelyn G							
B	Labor Rep			\$154,030	\$1,470	\$9,144		\$164,644
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Van Waus , Bradley							
B	Coll Barg Dir			\$218,915	\$1,470	\$17,015		\$237,400
C	None							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Venegas , Juan C			\$59,309		\$551		\$3,552		\$63,412
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Vergara , Aprille			\$104,505		\$0		\$0		\$104,505
B	Travel and Events Coord									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Vergara , Eugena			\$22,096		\$0		\$1,183		\$23,279
B	Casuals									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Verinakis , Theofanis			\$150,953		\$576		\$534		\$152,063
B	Rsch Analyst									
C	None									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Vershay , Francine R			\$10,820		\$0		\$1,293		\$12,113
B	Casuals									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Villatoro , Nestor			\$239,023		\$1,470		\$5,569		\$246,062
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Vivanco , Maria			\$221,054		\$1,470		\$9,181		\$231,705
B	UC Division Dir									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Volobrynsky , Leonid			\$154,230		\$1,470		\$9,457		\$165,157
B	Labor Rep Lead									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Walker , Sienna			\$24,346		\$368		\$5,514		\$30,228
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	None										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A B C	Wallner , Martha E Comms Spec Temp None			\$12,357		\$0	\$107			\$12,464	
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	0 %	
A B C	Walsh , Brian Labor Rep None			\$175,472		\$1,470	\$14,262			\$191,204	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %	
A B C	Walsh , Shayla M Mbrshp Clerk None			\$136,302		\$0	\$0			\$136,302	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %	
A B C	Wane , Abass Labor Rep None			\$197,994		\$1,470	\$0			\$199,464	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %	
A B C	Warino , Nicholas E Labor Rep None			\$62,560		\$685	\$580			\$63,825	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %	
A B C	Warmerdam , Lynn T Casuals None			\$30,305		\$0	\$2,274			\$32,579	
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	Warner , Lynn Casuals None			\$46,093		\$0	\$1,237			\$47,330	
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	Wartenberg , Julia Rsch Analyst None			\$150,953		\$576	\$560			\$152,089	
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A	Waycie , Joseph													
B	Database Admin			\$122,451		\$0		\$0					\$122,451	
C	None													
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration			0 %		
A	Weber , Harrison E													
B	Asst Dir Org			\$152,897		\$1,470		\$20,358					\$174,725	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration			5 %		
A	Weber , Tamara A													
B	Labor Rep			\$171,697		\$1,470		\$3,458					\$176,625	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	Weintraub , James C													
B	Dir Strat Cmpagns Coun			\$108,378		\$102		\$343					\$108,823	
C	None													
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration			0 %		
A	Weitz , Jonathan													
B	Nat'l Acute Care Dir			\$15,468		\$95		\$224					\$15,787	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			5 %		
A	West , Travis													
B	Legal Counsel			\$133,698		\$649		\$0					\$134,347	
C	None													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %		
A	Wetmore , Hannah E													
B	Sec			\$25,726		\$0		\$1,173					\$26,899	
C	None													
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration			0 %		
A	Whitfield , Jamie													
B	Casuals			\$13,290		\$0		\$0					\$13,290	
C	None													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %		
A	Wilcox , Magnolia S													
B	Organizer			\$20,969		\$368		\$1,957					\$23,294	
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration			5 %		

	(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	Willhoite , David B			\$185,615	\$1,470	\$824		\$187,909
B	Asst Dir, Legal							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Williams , Kevin			\$118,175	\$0	\$0		\$118,175
B	Sec							
C	None							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Williams , Mei-ying			\$112,934	\$576	\$1,316		\$114,826
B	Lead Soc Justice Educator							
C	None							
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Willis , Chrystel			\$32,703	\$0	\$1,276		\$33,979
B	Casuals							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Wing , Lili M			\$164,080	\$1,041	\$3,533		\$168,654
B	Labor Rep							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Winslow , La T			\$167,935	\$1,470	\$8,168		\$177,573
B	Labor Rep							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Wong , Emily L			\$68,033	\$882	\$1,215		\$70,130
B	Comm Organizer							
C	None							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Wong-Chen , Edgar			\$158,396	\$576	\$1,132		\$160,104
B	Researcher							
C	None							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Wright , Monte			\$10,066	\$0	\$1,036		\$11,102
B	Casuals							
C	None							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Xiong , Chue			\$13,542	\$0	\$2,326		\$15,868		
B	Casuals									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Yan , Katherine			\$147,108	\$540	\$554		\$148,202		
B	Sr Acctg Mgr									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Yoder , Laurie			\$10,288	\$0	\$1,053		\$11,341		
B	Casuals									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Yuen , Sui H			\$125,027	\$648	\$720		\$126,395		
B	Acctg Mgr									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Zinn , Kenneth			\$42,989	\$0	\$0		\$42,989		
B	Strategic Advisor									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$1,232,877	\$360	\$154,918		\$1,388,155		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	1 %	Schedule 19 Administration	
Total Employee Disbursements				\$55,758,220	\$353,483	\$2,067,540	\$0	\$58,179,243		
Less Deductions								\$19,086,464		
Net Disbursements								\$39,092,779		

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 015-724

Category of Membership (A)	Number (B)	Voting Eligibility (C)
1. Regular	125,591	Yes
Members (Total of all lines above)	125,591	
Agency Fee Payers*	9,326	
Total Members/Fee Payers	134,917	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$2,489,904
2. Named Payer Non-itemized Receipts	\$36,672
3. All Other Receipts	\$1,321
4. Total Receipts	\$2,527,897

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$15,983,760
2. Named Payee Non-itemized Disbursements	\$10,481,122
3. To Officers	\$345,515
4. To Employees	\$42,955,793
5. All Other Disbursements	\$684,840
6. Total Disbursements	\$70,451,030

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$5,904,508
2. Named Payee Non-itemized Disbursements	\$180,007
3. To Officers	\$0
4. To Employees	\$2,364,971
5. All Other Disbursements	\$50,077
6. Total Disbursements	\$8,499,563

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$882,835
2. Named Payee Non-itemized Disbursements	\$16,038
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$74,760
6. Total Disbursements	\$973,633

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$29,330,413
2. Named Payee Non-itemized Disbursements	\$2,498,488
3. To Officers	\$14,906
4. To Employees	\$10,885,475
5. All Other Disbursements	\$390,257
6. Total Disbursements	\$43,119,539

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$852,396
2. Named Payee Non-itemized Disbursements	\$91,839
3. To Officers	\$40,048
4. To Employees	\$1,973,038
5. All Other Disbursements	\$47,533
6. Total Disbursements	\$3,004,854

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Caregivers and Healthcare Employees 155 Grand Avenue Oakland CA 94612	CHEU Dues	07/31/2025	\$103,762
	CHEU Dues	08/31/2025	\$97,734
	CHEU Dues	09/30/2025	\$182,762
	CHEU Dues	10/31/2025	\$166,415
	CHEU Dues	11/30/2025	\$83,153
	CHEU Dues	12/31/2025	\$114,197
Type or Classification (B)	CHEU Dues	01/31/2026	\$82,998
Labor Union	CHEU Dues	02/28/2026	\$98,776
	CHEU Dues	03/31/2026	\$90,575
	CHEU Dues	04/30/2026	\$92,458
	CHEU Dues	05/31/2026	\$269,003
	CHEU Dues	06/30/2026	\$131,983
	Total Itemized Transactions with this Payee/Payer		\$1,513,816
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$1,513,816
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Nurses United 155 Grand Avenue Oakland CA 94612	Overhead Charge Jul 2025	07/31/2025	\$79,167
	Overhead Charge Aug 2025	10/16/2025	\$79,167
	Overhead Charge Sep 2025	10/16/2025	\$79,167
	Overhead Charge Oct 2025	01/15/2026	\$79,166
	Overhead Charge Nov 2025	01/15/2026	\$79,167
	Overhead Charge Dec 2025	01/15/2026	\$79,167
Type or Classification (B)	Overhead Charge Jan 2026	03/05/2026	\$79,166
Labor Union	Overhead Charge Feb 2026	03/05/2026	\$79,167
	Overhead Charge Mar 2026	03/05/2026	\$79,166
	Overhead Charge Apr 2026	05/07/2026	\$79,167
	Overhead Charge May 2026	05/07/2026	\$79,166
	Overhead Charge Jun 2026	05/07/2026	\$79,167
	Total Itemized Transactions with this Payee/Payer		\$950,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$950,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED ELECTRICAL RADIO AND MACHINE 429 Fourth Avenue, Suite 80 Pittsburgh PA 15219	Loan Interest	07/17/2025	\$5,409
	Loan Interest	08/06/2025	\$5,314
	Loan Interest	08/25/2025	\$5,218
	Loan Interest	09/24/2025	\$5,122
	Loan Interest	11/06/2025	\$5,025
	Total Itemized Transactions with this Payee/Payer		\$26,088
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$36,672
Labor Union	Total of All Transactions with this Payee/Payer for This Schedule		\$62,760

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 015-724

Name and Address (A)			
321 Texan Trail LLC			
321 Texan Trail Suite #100	Purpose (C)	Date (D)	Amount (E)
Corpus Christi	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$24,629
78411-1825	Total of All Transactions with this Payee/Payer for This Schedule		\$24,629
Type or Classification (B)			
Landlord/Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3987 Tchoupitoulas LLC	Rent	01/29/2026	\$6,198
	Rent	03/26/2026	\$6,190
1600 Saracen Rd	Rent	06/25/2026	\$6,190
Austin	Rent	05/28/2026	\$6,190
TX	Rent	02/19/2026	\$6,190
78733	Rent	04/30/2026	\$6,190
Type or Classification (B)	Rent	07/31/2025	\$6,039
	Rent	11/26/2025	\$6,039
Landlord/Rental	Rent	12/23/2025	\$6,039
	Rent	10/30/2025	\$6,039
	Rent	09/25/2025	\$6,039
	Rent	08/28/2025	\$6,039
	Total Itemized Transactions with this Payee/Payer		\$73,382
	Total Non-Itemized Transactions with this Payee/Payer		\$143
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,525
Name and Address (A)			
4400 Broadway, LLC			
P.O. Box 714733	Purpose (C)	Date (D)	Amount (E)
Cincinnati	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$25,266
45271-4733	Total of All Transactions with this Payee/Payer for This Schedule		\$25,266
Type or Classification (B)			
Landlord/Rental			
Name and Address (A)			
7575 N. Del Mar, LLC			
1038 E. Olympic Dr,	Purpose (C)	Date (D)	Amount (E)
Fresno	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$38,616
93720	Total of All Transactions with this Payee/Payer for This Schedule		\$38,616
Type or Classification (B)			
Landlord/Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AAA Business Supplies & Interiors	Office Supplies	04/08/2026	\$20,641
325 Mendell Street	Office Supplies	04/08/2026	\$7,519
San Francisco	Total Itemized Transactions with this Payee/Payer		\$28,160
CA	Total Non-Itemized Transactions with this Payee/Payer		\$2,355
94124-1710	Total of All Transactions with this Payee/Payer for This Schedule		\$30,515
Type or Classification (B)			
Retail Stores and Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AC HOTEL	Total Itemized Transactions with this Payee/Payer		\$0
10400 FERNWOOD RD	Total Non-Itemized Transactions with this Payee/Payer		\$11,901
BETHESDA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,901
MD			
20817			
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADT Security Services, Inc.	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 371878	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
Pittsburgh	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
PA			
15250-7956			
Type or Classification (B)			
Security Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Maine	Contributions	11/13/2025	\$5,000
21 Gabriel Dr.	Total Itemized Transactions with this Payee/Payer		\$5,000
Augusta	Total Non-Itemized Transactions with this Payee/Payer		\$1,260
ME	Total of All Transactions with this Payee/Payer for This Schedule		\$6,260
04330			
Type or Classification (B)			
Labor Union/Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Union Lawyers Alliance	Professional Services	12/18/2025	\$5,520
815 Black Lives Matter Plz	Total Itemized Transactions with this Payee/Payer		\$5,520
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,520
20006			
Type or Classification (B)			
Labor Union/Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO/ Colorado PO Box 370110 Denver CO 80236	Contributions	01/15/2026	\$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 Union/Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance Graphics 1101 8th Street Suite 100 Berkeley CA 94710	Printed Materials	10/01/2025	\$29,376
	Printed Materials	02/19/2026	\$28,876
	Printed Materials	01/29/2026	\$27,758
	Printed Materials	07/24/2025	\$27,524
	Printed Materials	05/07/2026	\$23,688
	Printed Materials	01/29/2026	\$21,325
Type or Classification (B)			
Printing and Publishing House	Printed Materials	05/07/2026	\$17,056
	Printed Materials	04/16/2026	\$14,491
	Printed Materials	01/29/2026	\$14,417
	Printed Materials	01/29/2026	\$14,414
	Printed Materials	01/29/2026	\$14,389
	Printed Materials	11/26/2025	\$14,183
	Printed Materials	01/29/2026	\$14,099
	Printed Materials	05/07/2026	\$14,074
	Printed Materials	08/28/2025	\$13,824
	Printed Materials	08/21/2025	\$12,356
	Printed Materials	07/03/2025	\$12,000
	Printed Materials	08/21/2025	\$11,605
	Printed Materials	09/11/2025	\$9,588
	Printed Materials	05/28/2026	\$9,502
	Printed Materials	01/08/2026	\$8,857
	Printed Materials	05/21/2026	\$8,608
	Printed Materials	09/04/2025	\$8,327
	Printed Materials	09/25/2025	\$7,149
	Printed Materials	05/07/2026	\$6,894
	Printed Materials	03/05/2026	\$6,894
	Printed Materials	03/05/2026	\$6,510
	Printed Materials	03/05/2026	\$6,390
	Printed Materials	08/21/2025	\$6,202
	Printed Materials	07/31/2025	\$6,143
	Printed Materials	03/26/2026	\$5,858
	Printed Materials	07/03/2025	\$5,535
	Printed Materials	02/05/2026	\$5,318
	Printed Materials	07/31/2025	\$5,266
	Printed Materials	07/10/2025	\$5,069
	Total Itemized Transactions with this Payee/Payer		\$443,565
	Total Non-Itemized Transactions with this Payee/Payer		\$111,898
	Total of All Transactions with this Payee/Payer for This Schedule		\$555,463

Name and Address (A)				
Allied Systems, Inc				
11680 S Harrells Ferry Rd		Purpose (C)	Date (D)	Amount (E)
Baton Rouge		Total Itemized Transactions with this Payee/Payer		\$0
LA		Total Non-Itemized Transactions with this Payee/Payer		\$8,244
70816		Total of All Transactions with this Payee/Payer for This Schedule		\$8,244
Type or Classification (B)				
Security Services				
Name and Address (A)				
ALASKA AIRLINES INC.				
19300 International Blvd		Purpose (C)	Date (D)	Amount (E)
Seattle		Total Itemized Transactions with this Payee/Payer		\$0
WA		Total Non-Itemized Transactions with this Payee/Payer		\$47,392
98188		Total of All Transactions with this Payee/Payer for This Schedule		\$47,392
Type or Classification (B)				
Airline Carrier/Rail				
Name and Address (A)				
ALIBABA				
51 BRAS BASAH ROAD		Purpose (C)	Date (D)	Amount (E)
SINGAPORE		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$6,346
18955		Total of All Transactions with this Payee/Payer for This Schedule		\$6,346
Type or Classification (B)				
Retail Stores and Services				
Name and Address (A)				
ALOFT HOTEL				
10400 Fernwood Rd,		Purpose (C)	Date (D)	Amount (E)
BETHESDA		Facilities/Lodging	05/12/2026	\$9,166
MD		Total Itemized Transactions with this Payee/Payer		\$9,166
20817		Total Non-Itemized Transactions with this Payee/Payer		\$22,642
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$31,808
Hotel/Accommodation/Venue/Facility				
Name and Address (A)				
Ambassador Theatre Group US Holdings Inc				
208 E Houston St		Purpose (C)	Date (D)	Amount (E)
San Antonio		Meals	10/01/2025	\$146,644
TX		Total Itemized Transactions with this Payee/Payer		\$146,644
78205		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$146,644
Catering/Restaurant				

Name and Address (A)			
American Roots Wear Inc.	Purpose (C)	Date (D)	Amount (E)
90 Bridge Street Ste. 401 Westbrook ME 04092	Supplies	12/11/2025	\$17,335
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,335
Retail Stores and Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,335
Name and Address (A)			
American Travel	Purpose (C)	Date (D)	Amount (E)
16633 Ventura Blvd. Encino CA 91436-1845	Facilities/Lodging	05/12/2026	\$9,495
Type or Classification (B)	Facilities/Lodging		\$8,855
Online Booking Services	Facilities/Lodging		\$8,652
	Facilities/Lodging		\$7,567
	Total Itemized Transactions with this Payee/Payer		\$34,569
	Total Non-Itemized Transactions with this Payee/Payer		\$117,152
	Total of All Transactions with this Payee/Payer for This Schedule		\$151,721
Name and Address (A)			
Amy Lynne Itzla	Purpose (C)	Date (D)	Amount (E)
11 Pea Pond Lane Briarcliff Manor NY 10510	Arbitration Fee	02/12/2026	\$5,465
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,465
Arbitrator	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,465
Name and Address (A)			
AMAZON.COM LLC	Purpose (C)	Date (D)	Amount (E)
1200 12TH AVE S STE 1200 SEATTLE WA 98144	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$59,804
Retail Stores and Services	Total of All Transactions with this Payee/Payer for This Schedule		\$59,804
Name and Address (A)			
AMBASSADOR HOTEL	Purpose (C)	Date (D)	Amount (E)
10400 FERNWOOD RD BATHESDA MD 20817	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$24,554
Hotel/Accommodation/Venue/Facility	Total of All Transactions with this Payee/Payer for This Schedule		\$24,554

Name and Address (A)			
AMERICAN AIRLINES INC.	Purpose (C)	Date (D)	Amount (E)
2500 Victory Ave.	Total Itemized Transactions with this Payee/Payer		\$0
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$338,226
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$338,226
75201			
Type or Classification (B)			
Airline Carrier/Rail			
Name and Address (A)			
AMICI'S CATERED CUISINE	Purpose (C)	Date (D)	Amount (E)
205 MARLBOROUGH ST	Meals	10/12/2025	\$7,171
OLDSMAR	Total Itemized Transactions with this Payee/Payer		\$7,171
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
34677	Total of All Transactions with this Payee/Payer for This Schedule		\$7,171
Type or Classification (B)			
Catering/Restaurant			
Name and Address (A)			
AMTRAK	Purpose (C)	Date (D)	Amount (E)
60 MASSACHUSETTS AVE NE	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,265
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,265
20002			
Type or Classification (B)			
Airline Carrier/Rail			
Name and Address (A)			
ANTIQUE TACO WICKER PARK	Purpose (C)	Date (D)	Amount (E)
1360 N MILWAUKEE AVE	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$5,687
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,687
60622			
Type or Classification (B)			
Catering/Restaurant			
Name and Address (A)			
ASAP SITE SERVICES	Purpose (C)	Date (D)	Amount (E)
16150 NORTH MAIN ST	Total Itemized Transactions with this Payee/Payer		\$0
JACKSONVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$16,562
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$16,562
32218			
Type or Classification (B)			
Events and Productions			

Name and Address (A)			
ATG San Francisco, LLC 630 Ninth Ave #800 New York NY 10036	Purpose (C)	Date (D)	Amount (E)
	Facilities/Lodging	11/06/2025	\$87,426
	Facilities/Lodging	04/16/2026	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$93,676
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$93,676
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Press 945 Camelia Street Berkeley CA 94710	Printed Materials	11/06/2025	\$54,441
	Printed Materials	02/05/2026	\$38,476
	Printed Materials	04/23/2026	\$37,138
	Printed Materials	06/11/2026	\$32,074
	Printed Materials	09/25/2025	\$30,584
Type or Classification (B)	Printed Materials	01/29/2026	\$29,309
	Printed Materials	11/26/2025	\$29,256
Printing and Publishing House	Printed Materials	04/02/2026	\$26,365
	Printed Materials	04/23/2026	\$23,701
	Printed Materials	04/02/2026	\$23,508
	Printed Materials	09/18/2025	\$21,865
	Printed Materials	04/02/2026	\$21,276
	Printed Materials	08/14/2025	\$19,112
	Printed Materials	01/29/2026	\$13,244
	Printed Materials	05/21/2026	\$13,071
	Printed Materials	01/29/2026	\$11,202
	Printed Materials	02/19/2026	\$10,444
	Printed Materials	02/12/2026	\$9,719
	Printed Materials	03/26/2026	\$8,799
	Printed Materials	10/01/2025	\$8,393
	Printed Materials	08/14/2025	\$8,388
	Printed Materials	04/02/2026	\$8,204
	Printed Materials	02/12/2026	\$8,203
	Printed Materials	03/12/2026	\$8,068
	Printed Materials	02/12/2026	\$7,987
	Printed Materials	10/23/2025	\$7,726
	Printed Materials	01/08/2026	\$7,594
	Printed Materials	06/11/2026	\$7,259
	Printed Materials	12/04/2025	\$7,064
	Printed Materials	12/18/2025	\$7,051
	Printed Materials	05/28/2026	\$6,958
	Printed Materials	05/07/2026	\$6,956
	Printed Materials	04/23/2026	\$6,366
	Printed Materials	05/07/2026	\$6,129
	Printed Materials	09/11/2025	\$5,756
	Printed Materials	02/12/2026	\$5,589
	Printed Materials	08/28/2025	\$5,585
	Printed Materials	08/14/2025	\$5,499
	Printed Materials	02/12/2026	\$5,479
	Printed Materials	03/12/2026	\$5,366
	Printed Materials	02/12/2026	\$5,151
	Printed Materials	08/14/2025	\$5,041
	Total Itemized Transactions with this Payee/Payer		\$609,396
	Total Non-Itemized Transactions with this Payee/Payer		\$152,707
	Total of All Transactions with this Payee/Payer for This Schedule		\$762,103

Name and Address (A)			
AUGUSTA COMMON			
836 REYNOLDS ST AUGUSTA GA 30901	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,222
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,222
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)			
B.H. 7676 Hazard Center Drive, LLC			
P.O.Box 49993 Los Angeles CA 90049	Purpose (C)	Date (D)	Amount (E)
	Rent	08/28/2025	\$57,528
	Rent	09/25/2025	\$26,311
	Total Itemized Transactions with this Payee/Payer		\$83,839
	Total Non-Itemized Transactions with this Payee/Payer		\$4,862
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,701
Type or Classification (B)			
Landlord/Rental			
Name and Address (A)			
Bache Lynch Goldsmith & Mendoza, PLLC			
3430 E Sunrise Dr Ste 180 Tucson AZ 85718	Purpose (C)	Date (D)	Amount (E)
	Arbitration Fee	07/03/2025	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)			
Arbitrator			
Name and Address (A)			
Barry Winograd			
875-A Island Drive, No. 144 Alameda CA 94502	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,600
Type or Classification (B)			
Professional Services			
Name and Address (A)			
BACARI GDL			
6805 S VISTA DEL MAR LN PLAYA DEL REY CA 90293	Purpose (C)	Date (D)	Amount (E)
	Meals	05/12/2026	\$9,075
	Total Itemized Transactions with this Payee/Payer		\$9,075
	Total Non-Itemized Transactions with this Payee/Payer		\$1,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,675
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Best Western International, Inc. 870 HOPPER AVE SANTA ROSA CA 95403-1611			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,850
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Billboard Express, Inc. 23142 Arroyo Vista Rancho StaMargarita CA 92688	Advertisement	03/05/2026	\$13,250
	Advertisement	02/19/2026	\$7,950
	Advertisement	02/19/2026	\$6,150
	Advertisement	08/21/2025	\$5,300
	Total Itemized Transactions with this Payee/Payer		\$32,650
	Total Non-Itemized Transactions with this Payee/Payer		\$31,350
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$64,000
Mobile Ads			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bloomberg Industry Group PO Box 419889 Boston MA 02241	Subscription	10/23/2025	\$25,680
	Total Itemized Transactions with this Payee/Payer		\$25,680
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,680
Type or Classification (B)			
Digital Newspaper			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE PLATE CATERING LTD 1362 W FULTON ST CHICAGO IL 60607	Meals	05/12/2026	\$10,149
	Meals	04/12/2026	\$6,325
	Total Itemized Transactions with this Payee/Payer		\$16,474
	Total Non-Itemized Transactions with this Payee/Payer		\$16,603
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,077
Type or Classification (B)			
Catering/Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser, PLLC 805 15th Street NW Ste 1000 Washington DC 20005	Legal Services	07/10/2025	\$31,062
	Legal Services	10/23/2025	\$21,312
	Legal Services	10/01/2025	\$20,728
	Legal Services	08/28/2025	\$15,417
	Legal Services	08/28/2025	\$13,846
	Legal Services	07/03/2025	\$12,332
	Legal Services	02/19/2026	\$5,856
	Legal Services	11/20/2025	\$5,258
	Total Itemized Transactions with this Payee/Payer		\$125,811
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,234
Legal Services	Total of All Transactions with this Payee/Payer for This Schedule		\$130,045

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRIGHT EVENT RENTALS	Equipment Rental	09/12/2025	\$24,791
145 PARK LANE	Total Itemized Transactions with this Payee/Payer		\$24,791
BRISBANE	Total Non-Itemized Transactions with this Payee/Payer		\$6,205
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$30,996
94005			
Type or Classification (B)			
Events and Productions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Carpet One Floor & Home	Cleaning Services	08/07/2025	\$8,248
6824 Gateway Blvd E	Total Itemized Transactions with this Payee/Payer		\$8,248
El Paso	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$8,248
79915			
Type or Classification (B)			
Cleaning and Janitorial			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANOPY BY HILTON	Facilities/Lodging	03/28/2026	\$5,104
7930 JONES BRANCH DR	Total Itemized Transactions with this Payee/Payer		\$5,104
MCLEAN	Total Non-Itemized Transactions with this Payee/Payer		\$55,159
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$60,263
22102			
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARPENTER HOTEL	Total Itemized Transactions with this Payee/Payer		\$0
400 JOSEPHINE ST	Total Non-Itemized Transactions with this Payee/Payer		\$10,942
AUSTIN	Total of All Transactions with this Payee/Payer for This Schedule		\$10,942
TX			
78704			
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAVALRY COURT	Facilities/Lodging	09/12/2025	\$5,391
200 CENTURY COURT	Total Itemized Transactions with this Payee/Payer		\$5,391
COLLEGE STATION	Total Non-Itemized Transactions with this Payee/Payer		\$17,290
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$22,681
77840			
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDC San Francisco LLC	Facilities/Lodging	10/01/2025	\$454,024
888 Howard Street	Total Itemized Transactions with this Payee/Payer		\$454,024
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$454,024
94103			
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chapter Three, Inc.	Web Design Developer	04/16/2026	\$5,510
300 Beale Street #101	Total Itemized Transactions with this Payee/Payer		\$5,510
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$6,150
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,660
94105			
Type or Classification (B)			
Information Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Charter Communications	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 94188	Total Non-Itemized Transactions with this Payee/Payer		\$8,280
Palatine	Total of All Transactions with this Payee/Payer for This Schedule		\$8,280
IL			
60094			
Type or Classification (B)			
Telecom Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Charter Up, LLC	Transportation Svcs	04/30/2026	\$151,070
6595 Rosewell Rd Ste 219G	Transportation Svcs	12/18/2025	\$64,700
Atlanta	Transportation Svcs	06/25/2026	\$63,198
GA	Transportation Svcs	03/26/2026	\$49,912
30328	Transportation Svcs	12/18/2025	\$40,000
	Transportation Svcs	12/18/2025	\$26,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$394,880
Transportation Services	Total Non-Itemized Transactions with this Payee/Payer		\$10,099
	Total of All Transactions with this Payee/Payer for This Schedule		\$404,979
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZEN HOTEL	Facilities/Lodging	05/12/2026	\$9,179
926 J ST	Facilities/Lodging	05/12/2026	\$7,300
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$16,479
CA	Total Non-Itemized Transactions with this Payee/Payer		\$33,394
95814-2703	Total of All Transactions with this Payee/Payer for This Schedule		\$49,873
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

88/205

Name and Address (A)				
Cortez Trust LLC				
P. O. Box 1355				
El Paso				
TX				
79948				
Type or Classification (B)				
Landlord/Rental				
Name and Address (A)				
Cox Business				
P. O. Box 53214				
Phoenix				
AZ				
85072-3214				
Type or Classification (B)				
Telecom Service Provider				
Name and Address (A)				
COASTERRA				
880 A ISLAND HARBOR DRIVE				
SAN DIEGO				
CA				
92101				
Type or Classification (B)				
Catering/Restaurant				
Name and Address (A)				
COFELLOW COFFEE PARLOR				
107 N MAIN ST				
GODDARD				
KS				
67052				
Type or Classification (B)				
Catering/Restaurant				
Name and Address (A)				
COIT LUXURY LIMO				
2930 DOMINGO AVE STE 116				
BERKELEY				
CA				
94705				
Type or Classification (B)				
Transportation Services				

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$42,230
Total of All Transactions with this Payee/Payer for This Schedule		\$42,230

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$5,316
Total of All Transactions with this Payee/Payer for This Schedule		\$5,316

Purpose (C)	Date (D)	Amount (E)
Meals	03/12/2026	\$23,432
Meals	02/12/2026	\$12,000
Total Itemized Transactions with this Payee/Payer		\$35,432
Total Non-Itemized Transactions with this Payee/Payer		\$171
Total of All Transactions with this Payee/Payer for This Schedule		\$35,603

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$9,544
Total of All Transactions with this Payee/Payer for This Schedule		\$9,544

Purpose (C)	Date (D)	Amount (E)
Transportation Svcs	09/12/2025	\$10,376
Transportation Svcs	09/12/2025	\$5,491
Total Itemized Transactions with this Payee/Payer		\$15,867
Total Non-Itemized Transactions with this Payee/Payer		\$6,042
Total of All Transactions with this Payee/Payer for This Schedule		\$21,909

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT 10400 Fernwood Rd, Bethesda MD 20817	Facilities/Lodging	06/12/2026	\$14,789
	Facilities/Lodging	05/12/2026	\$13,725
	Facilities/Lodging	05/31/2026	\$6,907
	Facilities/Lodging	04/12/2026	\$5,066
	Facilities/Lodging	12/28/2025	\$5,053
	Total Itemized Transactions with this Payee/Payer		\$45,540
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$149,852
Hotel/Accommodation/Venue/Facility	Total of All Transactions with this Payee/Payer for This Schedule		\$195,392
CRAWFORD HOTEL 1701 WYNKOOP ST, DENVER CO 80202	Purpose (C)	Date (D)	Amount (E)
	Facilities/Lodging	11/28/2025	\$5,099
	Total Itemized Transactions with this Payee/Payer		\$5,099
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,099
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
CROWNE PLAZA 3 Ravinia Drive, Suite 100 Atlanta GA 30346-2149	Purpose (C)	Date (D)	Amount (E)
	Facilities/Lodging	06/12/2026	\$47,824
	Facilities/Lodging	04/12/2026	\$26,905
	Facilities/Lodging	06/12/2026	\$11,552
	Total Itemized Transactions with this Payee/Payer		\$86,281
	Total Non-Itemized Transactions with this Payee/Payer		\$28,076
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$114,357
Hotel/Accommodation/Venue/Facility			
Cvent, Inc 1765 Greenboro Station Pl Tysons Corner VA 22102	Purpose (C)	Date (D)	Amount (E)
	Professional Services	01/29/2026	\$32,568
	Professional Services	06/11/2026	\$13,932
	Professional Services	01/29/2026	\$12,997
	Professional Services	01/29/2026	\$11,338
	Professional Services	02/05/2026	\$7,606
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$78,441
	Total Non-Itemized Transactions with this Payee/Payer		\$16,267
Events and Productions	Total of All Transactions with this Payee/Payer for This Schedule		\$94,708
Dacron 8410 Loring St San Diego CA 92109	Purpose (C)	Date (D)	Amount (E)
	Event Security	09/26/2025	\$108,095
	Event Security	10/23/2025	\$29,286
	Event Security	03/12/2026	\$24,125
	Event Security	09/22/2025	\$8,834
	Event Security	03/12/2026	\$5,940
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$176,280
	Total Non-Itemized Transactions with this Payee/Payer		\$7,950
Security Services	Total of All Transactions with this Payee/Payer for This Schedule		\$184,230

Name and Address (A)			
David Binder Research, Inc	Purpose (C)	Date (D)	Amount (E)
44 Page Street, Suite 404	Professional Services	01/15/2026	\$65,000
San Francisco	Total Itemized Transactions with this Payee/Payer		\$65,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94102	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Type or Classification (B)			
Research Institute			
Name and Address (A)			
DADDY'S TACOS NV	Purpose (C)	Date (D)	Amount (E)
4840 Mill St STE 9,	Meals	03/12/2026	\$5,813
RENO	Total Itemized Transactions with this Payee/Payer		\$5,813
NV	Total Non-Itemized Transactions with this Payee/Payer		\$3,099
89502	Total of All Transactions with this Payee/Payer for This Schedule		\$8,912
Type or Classification (B)			
Catering/Restaurant			
Name and Address (A)			
De Lage Landen Financial Services	Purpose (C)	Date (D)	Amount (E)
PO Box 825736	Total Itemized Transactions with this Payee/Payer		\$0
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$69,041
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$69,041
19182-5736			
Type or Classification (B)			
Bank and Financial Institution			
Name and Address (A)			
DELTA AIR LINES INC.	Purpose (C)	Date (D)	Amount (E)
PO Box 20706	Total Itemized Transactions with this Payee/Payer		\$0
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$324,321
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$324,321
30320			
Type or Classification (B)			
Airline Carrier/Rail			
Name and Address (A)			
DISTRICT BREW YARDS	Purpose (C)	Date (D)	Amount (E)
417 N ASHLAND AVE	Meals	06/12/2026	\$13,288
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$13,288
IL	Total Non-Itemized Transactions with this Payee/Payer		\$4,302
60622	Total of All Transactions with this Payee/Payer for This Schedule		\$17,590
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree Hotel 13530 140TH ST JAMAICA NY 11436-2137	Facilities/Lodging	02/12/2026	\$11,000
	Facilities/Lodging	04/12/2026	\$10,733
	Facilities/Lodging	03/12/2026	\$9,084
	Facilities/Lodging	10/12/2025	\$6,327
	Facilities/Lodging	07/12/2025	\$5,886
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$43,030
Hotel/Accommodation/Venue/Facility	Total Non-Itemized Transactions with this Payee/Payer		\$39,851
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,881
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOORDASH.COM 3180 18TH ST SAN FRANCISCO CA 94110-2043	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,438
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,438
Type or Classification (B)			
Catering/Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DRURY HOTEL 701 University Drive East, College Station CA 77840	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,079
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,079
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DRURY INN AND SUITES 0 St Louis MO 63104-4024	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,492
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,492
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eastern Maine Medical Center 489 State Street Bangor ME 04402	Facilities/Lodging	02/12/2026	\$11,647
	Total Itemized Transactions with this Payee/Payer		\$11,647
	Total Non-Itemized Transactions with this Payee/Payer		\$1,029
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,676
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES			
101 E LOCUST ST	Facilities/Lodging	08/12/2025	\$6,093
DES MOINES	Facilities/Lodging	07/12/2025	\$5,376
IA	Total Itemized Transactions with this Payee/Payer		\$11,469
50309-1802	Total Non-Itemized Transactions with this Payee/Payer		\$40,463
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,932
Hotel/Accommodation/Venue/Facility			
EMIRATES AIRLINE			
Terminal 4 JFK Intl Airport			
Queens	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,855
11430	Total of All Transactions with this Payee/Payer for This Schedule		\$5,855
Type or Classification (B)			
Airline Carrier/Rail			
Encore Group			
5100 North River RD #300	Professional Services	04/16/2026	\$8,787
Schiller Park	Total Itemized Transactions with this Payee/Payer		\$8,787
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60176	Total of All Transactions with this Payee/Payer for This Schedule		\$8,787
Type or Classification (B)			
Events and Productions			
Enmon Enterprises			
300 NE i-55 Svc Rd			
Ponchatoula	Total Itemized Transactions with this Payee/Payer		\$0
LA	Total Non-Itemized Transactions with this Payee/Payer		\$9,528
70454	Total of All Transactions with this Payee/Payer for This Schedule		\$9,528
Type or Classification (B)			
Cleaning and Janitorial			
Enterprise Rent a Car Company			
600 Corporate Park Dr			
St. Louis	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$75,844
63105	Total of All Transactions with this Payee/Payer for This Schedule		\$75,844
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EveryAction, Inc PO Box 392264 Pittsburgh PA 15251	Network Support	01/08/2026	\$8,644
	Network Support	09/25/2025	\$8,370
	Network Support	11/06/2025	\$8,370
	Network Support	12/04/2025	\$8,370
	Network Support	01/08/2026	\$8,095
	Network Support	03/05/2026	\$6,307
Type or Classification (B)	Network Support	04/08/2026	\$6,307
	Network Support	05/07/2026	\$6,307
Website	Network Support	05/28/2026	\$6,307
	Network Support	06/11/2026	\$6,307
	Network Support	07/31/2025	\$6,188
	Network Support	08/28/2025	\$6,188
	Network Support	07/17/2025	\$6,188
	Total Itemized Transactions with this Payee/Payer		\$91,948
	Total Non-Itemized Transactions with this Payee/Payer		\$16,973
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,921
Name and Address (A)			
Execuclean Janitorial Services, Inc. 8020 S Rainbow Blvd 100-683 Las Vegas NV 89139	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,185
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,185
Type or Classification (B)			
Cleaning and Janitorial			
Name and Address (A)			
EXTRA SPACE STORAGE 5120 SAN FERNANDO RD GLENDALE CA 91204-1016	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,111
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,111
Type or Classification (B)			
Offsite Storage Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EZCATER 40 WATER ST 5TH FLR BOSTON MA 02109	Meals	12/12/2025	\$19,066
	Meals	12/12/2025	\$18,710
	Meals	12/12/2025	\$17,876
	Meals	12/12/2025	\$17,762
	Meals	12/12/2025	\$17,486
Type or Classification (B)	Meals	12/12/2025	\$17,113
	Meals	12/12/2025	\$14,124
Catering/Restaurant	Meals	12/12/2025	\$13,881
	Meals	12/12/2025	\$13,006
	Meals	12/12/2025	\$12,897
	Meals	12/12/2025	\$12,705
	Meals	03/12/2026	\$12,466
	Meals	12/12/2025	\$12,393
	Meals	12/12/2025	\$11,882
	Meals	12/12/2025	\$11,570
	Meals	12/12/2025	\$10,635
	Meals	12/12/2025	\$9,978
	Meals	03/12/2026	\$9,946
	Meals	12/12/2025	\$8,822
	Meals	08/12/2025	\$8,383
	Meals	03/12/2026	\$8,339
	Meals	03/12/2026	\$8,323
	Meals	03/12/2026	\$8,237
	Meals	12/12/2025	\$7,857
	Meals	12/12/2025	\$7,838
	Meals	09/12/2025	\$7,807
	Meals	03/12/2026	\$7,773
	Meals	03/12/2026	\$7,756
	Meals	12/12/2025	\$7,719
	Meals	12/12/2025	\$7,643
	Meals	07/12/2025	\$7,642
	Meals	12/12/2025	\$7,597
	Meals	05/12/2026	\$7,586
	Meals	12/12/2025	\$7,511
	Meals	05/12/2026	\$7,412
	Meals	03/12/2026	\$7,412
	Meals	04/12/2026	\$7,412
	Meals	06/12/2026	\$7,409
	Meals	08/12/2025	\$7,374
	Meals	02/12/2026	\$7,206
	Meals	03/12/2026	\$7,186
	Meals	12/12/2025	\$7,177
	Meals	03/12/2026	\$6,874
	Meals	01/12/2026	\$6,864
	Meals	12/12/2025	\$6,863
	Meals	03/12/2026	\$6,817
	Meals	03/12/2026	\$6,817
	Meals	10/12/2025	\$6,748
	Meals	03/12/2026	\$6,738
	Meals	12/12/2025	\$6,684
	Total Itemized Transactions with this Payee/Payer		\$722,580
	Total Non-Itemized Transactions with this Payee/Payer		\$2,928,486
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,651,066

Purpose (C)	Date (D)	Amount (E)
Meals	12/12/2025	\$6,520
Meals	12/12/2025	\$6,520
Meals	12/12/2025	\$6,520
Meals	12/12/2025	\$6,497
Meals	11/12/2025	\$6,497
Meals	03/12/2026	\$6,497
Meals	07/12/2025	\$6,428
Meals	09/12/2025	\$6,428
Meals	09/12/2025	\$6,414
Meals	10/12/2025	\$6,414
Meals	12/12/2025	\$6,236
Meals	12/12/2025	\$6,062
Meals	03/12/2026	\$5,992
Meals	03/12/2026	\$5,925
Meals	12/12/2025	\$5,887
Meals	03/12/2026	\$5,883
Meals	09/12/2025	\$5,807
Meals	12/12/2025	\$5,765
Meals	06/12/2026	\$5,626
Meals	12/12/2025	\$5,612
Meals	03/12/2026	\$5,517
Meals	06/12/2026	\$5,490
Meals	08/12/2025	\$5,477
Meals	06/12/2026	\$5,436
Meals	12/12/2025	\$5,370
Meals	09/12/2025	\$5,367
Meals	11/12/2025	\$5,364
Meals	08/12/2025	\$5,360
Meals	07/12/2025	\$5,315
Meals	09/12/2025	\$5,314
Meals	09/12/2025	\$5,314
Meals	06/12/2026	\$5,301
Meals	04/12/2026	\$5,235
Meals	06/12/2026	\$5,202
Meals	07/12/2025	\$5,202
Meals	10/12/2025	\$5,172
Meals	06/12/2026	\$5,127
Meals	06/12/2026	\$5,091
Meals	12/12/2025	\$5,068
Meals	06/12/2026	\$5,006
Total Itemized Transactions with this Payee/Payer		\$722,580
Total Non-Itemized Transactions with this Payee/Payer		\$2,928,486
Total of All Transactions with this Payee/Payer for This Schedule		\$3,651,066

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Farley White Gaslight, LLC 155 Federal St 18th Floor Boston MA 02110	Rent	12/23/2025	\$7,565
	Rent	11/26/2025	\$7,449
	Rent	10/30/2025	\$7,449
	Rent	09/25/2025	\$7,368
	Rent	06/25/2026	\$6,061
	Rent	01/29/2026	\$5,902
	Rent	02/19/2026	\$5,902
	Rent	07/31/2025	\$5,884
	Rent	03/26/2026	\$5,884
	Rent	05/28/2026	\$5,884
Landlord/Rental	Rent	04/30/2026	\$5,884
	Rent	08/28/2025	\$5,884
	Total Itemized Transactions with this Payee/Payer		\$77,116
	Total Non-Itemized Transactions with this Payee/Payer		\$15,563
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,679
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FACEBOOK 1 Hacker Way, Menlo Park CA 94025			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$117,940
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,940
Type or Classification (B)			
Social Media Ads			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRFIELD INN BY MARRIOTT 10400 Fernwood Rd, Bethesda MD 20817			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,935
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,935
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fenton Communications 1000 Vermont Ave NW Ste 200 Washington DC 20005	Professional Services	09/25/2025	\$30,900
	Professional Services	03/26/2026	\$30,000
	Professional Services	07/31/2025	\$30,000
	Professional Services	11/26/2025	\$30,000
	Professional Services	02/05/2026	\$30,000
	Professional Services	12/23/2025	\$30,000
Type or Classification (B)	Professional Services	07/03/2025	\$30,000
Communication Agency	Professional Services	06/25/2026	\$30,000
	Professional Services	06/04/2026	\$30,000
	Professional Services	03/19/2026	\$30,000
	Professional Services	04/30/2026	\$30,000
	Professional Services	10/30/2025	\$30,000
	Professional Services	10/16/2025	\$30,000
	Professional Services	08/28/2025	\$30,000
	Professional Services	02/19/2026	\$16,700
	Total Itemized Transactions with this Payee/Payer		\$437,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$437,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
For the many LLC 2108 N Street, Ste N Sacramento CA 95816	Professional Services	09/18/2025	\$8,550
	Professional Services	12/04/2025	\$5,720
	Total Itemized Transactions with this Payee/Payer		\$14,270
	Total Non-Itemized Transactions with this Payee/Payer		\$27,760
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,030
Consulting Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Forte PO Box 842607 Kansas City MO 64184-2607	Professional Services	08/07/2025	\$13,959
	Professional Services	09/04/2025	\$6,812
	Professional Services	09/25/2025	\$5,585
	Total Itemized Transactions with this Payee/Payer		\$26,356
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,694
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$30,050
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOUR POINTS BY SHERATON One StarPoint Stamford CT 06902	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,104
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,104
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)			
Fredric R. Horowitz			
PO Box 3613 Santa Monica CA 90408	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,800
Type or Classification (B)			
Arbitrator			
Name and Address (A)			
FRANK'S BAKE SHOP			
90 NASSAU ST PRINCETON NJ 08542-4529	Purpose (C)	Date (D)	Amount (E)
	Meals	04/12/2026	\$5,478
	Total Itemized Transactions with this Payee/Payer		\$5,478
	Total Non-Itemized Transactions with this Payee/Payer		\$12,654
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,132
Type or Classification (B)			
Catering/Restaurant			
Name and Address (A)			
GANAHL LUMBER			
3003 E COLORADO BLVD PASADENA CA 91107-3860	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,390
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,390
Type or Classification (B)			
Professional Services			
Name and Address (A)			
GOOGLE PAYMENT CORP			
1600 AMPHITHEATRE PKWY MOUNTAIN VIEW CA 94043	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,180
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,180
Type or Classification (B)			
Information Technology			
Name and Address (A)			
GRAND HYATT			
9805 Q STREET OMAHA NE 68127	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,519
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,519
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)			
GRAND SIERRA	Purpose (C)	Date (D)	Amount (E)
2500 E 2ND ST	Total Itemized Transactions with this Payee/Payer		\$0
RENO	Total Non-Itemized Transactions with this Payee/Payer		\$5,018
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$5,018
89595			
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)			
GREAT WOLF LODGE	Purpose (C)	Date (D)	Amount (E)
1700 NATIONS DR	Facilities/Lodging	03/12/2026	\$12,310
GURNEE	Total Itemized Transactions with this Payee/Payer		\$12,310
IL	Total Non-Itemized Transactions with this Payee/Payer		\$2,219
60031	Total of All Transactions with this Payee/Payer for This Schedule		\$14,529
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)			
Haymarket Associates	Purpose (C)	Date (D)	Amount (E)
P.O. Box 2400	Total Itemized Transactions with this Payee/Payer		\$0
Bangor	Total Non-Itemized Transactions with this Payee/Payer		\$28,158
ME	Total of All Transactions with this Payee/Payer for This Schedule		\$28,158
04401			
Type or Classification (B)			
Landlord/Rental			
Name and Address (A)			
HAMPTON INN AND SUITES	Purpose (C)	Date (D)	Amount (E)
7930 Jones Branch Drive	Total Itemized Transactions with this Payee/Payer		\$0
McLean	Total Non-Itemized Transactions with this Payee/Payer		\$30,204
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$30,204
22102			
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)			
HARBORSIDE HOTEL & MARINA	Purpose (C)	Date (D)	Amount (E)
55 WEST ST	Facilities/Lodging	06/12/2026	\$90,000
BAR HARBOR	Total Itemized Transactions with this Payee/Payer		\$90,000
ME	Total Non-Itemized Transactions with this Payee/Payer		\$2,727
04609-1825	Total of All Transactions with this Payee/Payer for This Schedule		\$92,727
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAWAIIAN AIRLINES			
3375 KOAPAKA ST			
HONOLULU			
HI			
96819-1804			
Type or Classification (B)			
Airline Carrier/Rail			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,358
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,358
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn			
250 HASKELL RD	Facilities/Lodging	01/28/2026	\$8,098
BANGOR	Facilities/Lodging	02/12/2026	\$6,150
ME	Facilities/Lodging	10/12/2025	\$5,043
04401-4241	Total Itemized Transactions with this Payee/Payer		\$19,291
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$127,782
Hotel/Accommodation/Venue/Facility	Total of All Transactions with this Payee/Payer for This Schedule		\$147,073
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels	Facilities/Lodging	11/12/2025	\$26,149
7930 Jones Branch Drive	Facilities/Lodging	04/12/2026	\$22,448
McLean	Facilities/Lodging	05/12/2026	\$20,878
VA	Facilities/Lodging	05/12/2026	\$19,574
22102	Facilities/Lodging	03/12/2026	\$14,695
Type or Classification (B)	Facilities/Lodging	04/12/2026	\$13,824
Hotel/Accommodation/Venue/Facility	Facilities/Lodging	10/12/2025	\$8,716
	Facilities/Lodging	04/12/2026	\$7,080
	Facilities/Lodging	12/12/2025	\$7,043
	Total Itemized Transactions with this Payee/Payer		\$140,407
	Total Non-Itemized Transactions with this Payee/Payer		\$93,686
	Total of All Transactions with this Payee/Payer for This Schedule		\$234,093
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites			
7930 Jones Branch Drive			
McLean			
VA			
22102			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel/Accommodation/Venue/Facility	Total Non-Itemized Transactions with this Payee/Payer		\$9,344
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,344

Name and Address (A)				
HOLIDAY INN				
3 Ravinia Drive, Suite 100		Purpose (C)	Date (D)	Amount (E)
Atlanta		Total Itemized Transactions with this Payee/Payer		\$0
GA		Total Non-Itemized Transactions with this Payee/Payer		\$22,594
30346-2149		Total of All Transactions with this Payee/Payer for This Schedule		\$22,594
Type or Classification (B)				
Hotel/Accommodation/Venue/Facility				
Name and Address (A)				
HOME2 SUITES				
603 NAVARRO ST		Purpose (C)	Date (D)	Amount (E)
SAN ANTONIO		Total Itemized Transactions with this Payee/Payer		\$0
TX		Total Non-Itemized Transactions with this Payee/Payer		\$47,051
78205		Total of All Transactions with this Payee/Payer for This Schedule		\$47,051
Type or Classification (B)				
Hotel/Accommodation/Venue/Facility				
Name and Address (A)				
HOTEL ABREGO				
751 ABREGO STREET		Purpose (C)	Date (D)	Amount (E)
MONTEREY		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$5,113
93940		Total of All Transactions with this Payee/Payer for This Schedule		\$5,113
Type or Classification (B)				
Hotel/Accommodation/Venue/Facility				
Name and Address (A)				
HOTEL INDIGO				
3 RAVINIA DR SUITE 100		Purpose (C)	Date (D)	Amount (E)
ATLANTA		Total Itemized Transactions with this Payee/Payer		\$0
GA		Total Non-Itemized Transactions with this Payee/Payer		\$15,478
30346-2149		Total of All Transactions with this Payee/Payer for This Schedule		\$15,478
Type or Classification (B)				
Hotel/Accommodation/Venue/Facility				
Name and Address (A)				
HOTEL TONNELLE				
2203 ST CHARLES AVE,		Purpose (C)	Date (D)	Amount (E)
NEW ORLEANS		Total Itemized Transactions with this Payee/Payer		\$0
LA		Total Non-Itemized Transactions with this Payee/Payer		\$8,024
70130		Total of All Transactions with this Payee/Payer for This Schedule		\$8,024
Type or Classification (B)				
Hotel/Accommodation/Venue/Facility				

Name and Address (A)				
Huntsman Architectural Group				
220 BUSH STREET, SUITE 650				
San Francisco				
CA				
94104				
Type or Classification (B)				
Professional Services				
Name and Address (A)				
HYATT CENTRIC				
150 N RIVERSIDE PLAZA				
CHICAGO				
IL				
60606				
Type or Classification (B)				
Hotel/Accommodation/Venue/Facility				
Name and Address (A)				
HYATT HOTELS				
150 N RIVERSIDE PLAZA				
CHICAGO				
IL				
60606				
Type or Classification (B)				
Hotel/Accommodation/Venue/Facility				
Name and Address (A)				
HYATT HOUSE				
150 N RIVERSIDE PLAZA				
CHICAGO				
IL				
60606				
Type or Classification (B)				
Hotel/Accommodation/Venue/Facility				
Name and Address (A)				
HYATT PLACE				
150 N RIVERSIDE PLAZA				
CHICAGO				
IL				
60606				
Type or Classification (B)				
Hotel/Accommodation/Venue/Facility				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY 150 N RIVERSIDE PLAZA CHICAGO IL 60606	Facilities/Lodging	09/18/2025	\$239,884
	Facilities/Lodging	11/12/2025	\$82,755
	Facilities/Lodging	04/23/2026	\$41,513
	Facilities/Lodging	12/12/2025	\$23,059
	Facilities/Lodging	04/12/2026	\$5,215
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$392,426
Hotel/Accommodation/Venue/Facility	Total Non-Itemized Transactions with this Payee/Payer		\$116,252
	Total of All Transactions with this Payee/Payer for This Schedule		\$508,678
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INN AT LEONARDTOWN, ASCEND HOTEL 41655 PARK AVENUE LEONARDTOWN MD 20650	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,100
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERCONTINENTAL HOTEL THREE RAVINIA DR STE 100 ATLANTA GA 30346-2149	Facilities/Lodging	02/27/2026	\$78,563
	Facilities/Lodging	03/26/2026	\$61,102
	Facilities/Lodging	04/12/2026	\$7,663
	Total Itemized Transactions with this Payee/Payer		\$147,328
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,461
Hotel/Accommodation/Venue/Facility	Total of All Transactions with this Payee/Payer for This Schedule		\$156,789
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IRVING LEVIN ASSOC INC 268 1/2 Main Ave NORWALK CT 06851-6125	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,490
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,490
Type or Classification (B)			
Research Database Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James E. Eggleston 303 Vista Drive La Selva Beach CA 95076	Legal Services	10/30/2025	\$6,000
	Legal Services	11/26/2025	\$6,000
	Legal Services	12/23/2025	\$6,000
	Legal Services	01/29/2026	\$6,000
	Legal Services	02/19/2026	\$6,000
	Legal Services	03/26/2026	\$6,000
	Legal Services	04/30/2026	\$6,000
Professional Services	Legal Services	05/28/2026	\$6,000
	Legal Services	06/25/2026	\$6,000
	Legal Services	10/16/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$59,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,000
Janet C. Nogara 150 Sutter St SAN FRANCISCO CA 94105			
Type or Classification (B)			
Arbitrator			
JAMS, Inc. PO Box 845402 Los Angeles CA 90084			
Type or Classification (B)			
Professional Services			
Jeanne M. Vonhof 3501 N. Southport #245 Chicago IL 60571			
Type or Classification (B)			
Arbitrator			

Name and Address (A)			
JETBLUE AIRWAYS CORPORATION			
PO Box 17435 Salt Lake City UT 84117	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,559
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,559
Airline Carrier/Rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
John Murray Productions, Inc 1196 32nd Street Oakland CA 94608	Professional Services	09/25/2025	\$147,883
	Professional Services	08/28/2025	\$87,878
	Professional Services	09/25/2025	\$37,822
	Professional Services	08/07/2025	\$27,197
	Professional Services	07/10/2025	\$26,434
	Professional Services	11/20/2025	\$23,050
	Professional Services	06/11/2026	\$17,973
	Professional Services	12/11/2025	\$12,544
Events and Productions	Professional Services	08/07/2025	\$12,114
	Professional Services	08/07/2025	\$11,250
	Professional Services	11/20/2025	\$7,344
	Professional Services	09/25/2025	\$6,431
	Professional Services	08/28/2025	\$5,917
	Total Itemized Transactions with this Payee/Payer		\$423,837
	Total Non-Itemized Transactions with this Payee/Payer		\$10,194
	Total of All Transactions with this Payee/Payer for This Schedule		\$434,031
Name and Address (A)			
JOSEPHINES ITALIAN MARKET			
730 W BRANDON BLVD BRANDON FL 33511	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,094
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,094
Catering/Restaurant			
Name and Address (A)			
K & D Installation, Inc			
12556 Kirkham Ct Ste 6 Poway CA 92064	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Professional Services	03/19/2026	\$5,040
	Total Itemized Transactions with this Payee/Payer		\$5,040
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,040
Storage Services Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kari Jones 1079 Sherbrooke Commerce Twp MI 48382	Professional Services	04/16/2026	\$18,480
	Professional Services	02/05/2026	\$16,884
	Professional Services	12/11/2025	\$15,120
	Professional Services	01/15/2026	\$13,692
	Professional Services	06/04/2026	\$13,440
	Professional Services	11/06/2025	\$10,542
	Professional Services	10/16/2025	\$10,247
	Professional Services	09/18/2025	\$9,158
	Professional Services	04/02/2026	\$8,232
	Professional Services	07/03/2025	\$7,560
Type or Classification (B) Professional Services	Professional Services	08/07/2025	\$7,182
	Total Itemized Transactions with this Payee/Payer		\$130,537
	Total Non-Itemized Transactions with this Payee/Payer		\$9,727
	Total of All Transactions with this Payee/Payer for This Schedule		\$140,264
Name and Address (A)			
KBA Document Solutions, LLC			
PO Box 911608 Denver CO 80291	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Equipment Provider	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,203
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,203
Name and Address (A)			
Kevin Wright Productions			
P.O. Box 286 Modesto CA 95353	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Events and Productions	Audio Visual Equip	07/24/2025	\$11,730
	Audio Visual Equip	02/05/2026	\$6,720
	Total Itemized Transactions with this Payee/Payer		\$18,450
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$18,450
Name and Address (A)			
KIMPTON HOTEL			
THREE RAVINIA DR STE 100 ATLANTA GA 30346	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Hotel/Accommodation/Venue/Facility	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,957
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,957

Name and Address (A)			
KIMPTON SAWYER HOTEL	Purpose (C)	Date (D)	Amount (E)
500 J ST	Total Itemized Transactions with this Payee/Payer		\$0
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		\$9,360
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,360
95814			
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)			
KISSEL HOTEL	Purpose (C)	Date (D)	Amount (E)
150 N RIVERSIDE PLAZA	Facilities/Lodging	07/12/2025	\$11,182
CHICAGO	Facilities/Lodging	02/12/2026	\$8,811
IL	Facilities/Lodging	07/12/2025	\$6,699
60606	Facilities/Lodging	01/12/2026	\$6,523
	Total Itemized Transactions with this Payee/Payer		\$33,215
	Total Non-Itemized Transactions with this Payee/Payer		\$51,891
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,106
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)			
KLM ROYAL DUTCH AIRLINES	Purpose (C)	Date (D)	Amount (E)
PO BOX 7700 111 ZL SCHIPOL	Total Itemized Transactions with this Payee/Payer		\$0
THE NETHERLANDS	Total Non-Itemized Transactions with this Payee/Payer		\$6,877
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,877
00000			
Type or Classification (B)			
Airline Carrier/Rail			
Name and Address (A)			
LA MORENA RESTAURANT & CANTINA	Purpose (C)	Date (D)	Amount (E)
6516 N MESA ST	Total Itemized Transactions with this Payee/Payer		\$0
EL PASO	Total Non-Itemized Transactions with this Payee/Payer		\$17,882
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$17,882
79912			
Type or Classification (B)			
Catering/Restaurant			
Name and Address (A)			
LA QUINTA INNS	Purpose (C)	Date (D)	Amount (E)
9009 E ARAPAHOE RD	Total Itemized Transactions with this Payee/Payer		\$0
GREENWOOD VILLAGE	Total Non-Itemized Transactions with this Payee/Payer		\$5,980
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,980
80112			
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAMAR MEDIA CORP	Advertisement	12/12/2025	\$16,583
5551 CORPORATE BLVD	Total Itemized Transactions with this Payee/Payer		\$16,583
BATON ROUGE	Total Non-Itemized Transactions with this Payee/Payer		\$0
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$16,583
70808-2567			
Type or Classification (B)			
Retail Stores and Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANDING TAHOE RESORT & SPA	Facilities/Lodging	03/12/2026	\$8,468
4104 LAKESHORE BLVD	Total Itemized Transactions with this Payee/Payer		\$8,468
SOUTH LAKE TAHOE	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,468
96150			
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LASALLE HOTEL	Facilities/Lodging	09/28/2025	\$6,818
10400 Fernwood Rd,	Facilities/Lodging	10/28/2025	\$5,582
Bethesda	Facilities/Lodging	10/28/2025	\$5,508
MD	Total Itemized Transactions with this Payee/Payer		\$17,908
20817	Total Non-Itemized Transactions with this Payee/Payer		\$58,373
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$76,281
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LexisNexis	Professional Services	09/04/2025	\$6,309
28544 Network Place	Professional Services	01/15/2026	\$6,256
Chicago	Professional Services	03/05/2026	\$6,256
IL	Professional Services	04/08/2026	\$6,256
60673-1285	Professional Services	08/07/2025	\$6,256
Type or Classification (B)	Professional Services	10/16/2025	\$6,256
Research Database Service	Professional Services	11/06/2025	\$6,256
	Professional Services	12/04/2025	\$6,256
	Professional Services	03/12/2026	\$6,256
	Professional Services	05/14/2026	\$6,256
	Professional Services	06/04/2026	\$6,256
	Professional Services	07/03/2025	\$6,074
	Professional Services	05/28/2026	\$5,396
	Total Itemized Transactions with this Payee/Payer		\$80,339
	Total Non-Itemized Transactions with this Payee/Payer		\$55,782
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,121

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEVEL HOTELS			
888 S Olive St, Los Angeles CA 90014	Facilities/Lodging	05/31/2026	\$8,355
	Facilities/Lodging	04/28/2026	\$7,091
	Total Itemized Transactions with this Payee/Payer		\$15,446
	Total Non-Itemized Transactions with this Payee/Payer		\$2,786
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,232
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)			
Linguistica Interpreting & Translation			
PO Box 804 Visalia CA 93279			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,067
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,067
Type or Classification (B)			
Translation Services			
Name and Address (A)			
LOEWS HOTELS			
1700 Ocean Ave SANTA MONICA CA 90401-3233	Facilities/Lodging	09/12/2025	\$6,995
	Total Itemized Transactions with this Payee/Payer		\$6,995
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,995
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)			
LOGIKCULL.COM			
548 MARKET ST #40135 SAN FRANCISCO CA 94104			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,694
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,694
Type or Classification (B)			
Legal Services			
Name and Address (A)			
LOOK OUR WAY			
115 VAL DERWIN PKWY STOCKTON CA 95206	Supplies	03/12/2026	\$6,083
	Total Itemized Transactions with this Payee/Payer		\$6,083
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,083
Type or Classification (B)			
Retail Stores and Services			

Name and Address (A)			
LUA'S TACO CATERING 26609 SAFFRON CIR MORENO VALLEY CA 92555	Purpose (C)	Date (D)	Amount (E)
	Meals	11/12/2025	\$5,463
	Total Itemized Transactions with this Payee/Payer		\$5,463
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,463
Catering/Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT HOTEL 10400 Fernwood Rd, Bethesda MD 20817	Facilities/Lodging	06/12/2026	\$199,636
	Facilities/Lodging	07/12/2025	\$89,218
	Facilities/Lodging	02/12/2026	\$80,000
	Facilities/Lodging	04/12/2026	\$38,077
	Facilities/Lodging	04/12/2026	\$35,939
Type or Classification (B)	Facilities/Lodging	09/12/2025	\$30,043
	Facilities/Lodging	02/12/2026	\$26,232
Hotel/Accommodation/Venue/Facility	Facilities/Lodging	06/12/2026	\$25,792
	Facilities/Lodging	02/12/2026	\$23,762
	Facilities/Lodging	02/12/2026	\$23,762
	Facilities/Lodging	02/12/2026	\$22,587
	Facilities/Lodging	05/12/2026	\$22,003
	Facilities/Lodging	03/12/2026	\$21,745
	Facilities/Lodging	03/12/2026	\$21,555
	Facilities/Lodging	06/12/2026	\$21,399
	Facilities/Lodging	01/12/2026	\$20,716
	Facilities/Lodging	09/12/2025	\$20,025
	Facilities/Lodging	11/12/2025	\$19,413
	Facilities/Lodging	06/12/2026	\$18,336
	Facilities/Lodging	12/12/2025	\$17,488
	Facilities/Lodging	04/12/2026	\$17,110
	Facilities/Lodging	01/12/2026	\$16,385
	Facilities/Lodging	03/12/2026	\$15,963
	Facilities/Lodging	02/12/2026	\$14,734
	Facilities/Lodging	01/12/2026	\$14,027
	Facilities/Lodging	06/12/2026	\$12,259
	Facilities/Lodging	09/12/2025	\$11,942
	Facilities/Lodging	11/12/2025	\$11,913
	Facilities/Lodging	06/12/2026	\$11,724
	Facilities/Lodging	09/12/2025	\$10,672
	Facilities/Lodging	04/12/2026	\$10,590
	Facilities/Lodging	05/12/2026	\$10,590
	Facilities/Lodging	06/16/2026	\$10,294
	Facilities/Lodging	05/31/2026	\$10,089
	Facilities/Lodging	04/12/2026	\$10,000
	Facilities/Lodging	05/31/2026	\$9,837
	Facilities/Lodging	11/12/2025	\$9,802
	Facilities/Lodging	11/12/2025	\$9,702
	Facilities/Lodging	06/12/2026	\$8,500
	Facilities/Lodging	03/12/2026	\$8,500
	Facilities/Lodging	04/12/2026	\$8,500
	Facilities/Lodging	01/12/2026	\$8,463
	Facilities/Lodging	04/12/2026	\$8,452
	Facilities/Lodging	09/12/2025	\$8,193
	Facilities/Lodging	05/31/2026	\$8,170
	Facilities/Lodging	05/12/2026	\$8,086
	Facilities/Lodging	05/31/2026	\$7,945
	Facilities/Lodging	09/12/2025	\$7,833
	Facilities/Lodging	04/30/2026	\$7,555
	Facilities/Lodging	11/28/2025	\$7,536
	Total Itemized Transactions with this Payee/Payer		\$1,392,157
	Total Non-Itemized Transactions with this Payee/Payer		\$698,652
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,090,809

Purpose (C)	Date (D)	Amount (E)
Facilities/Lodging	09/12/2025	\$7,500
Facilities/Lodging	10/12/2025	\$7,500
Facilities/Lodging	09/12/2025	\$7,500
Facilities/Lodging	03/12/2026	\$7,380
Facilities/Lodging	02/12/2026	\$7,340
Facilities/Lodging	02/28/2026	\$7,333
Facilities/Lodging	12/12/2025	\$7,268
Facilities/Lodging	03/12/2026	\$7,268
Facilities/Lodging	04/12/2026	\$7,268
Facilities/Lodging	06/30/2026	\$7,261
Facilities/Lodging	04/30/2026	\$7,067
Facilities/Lodging	12/12/2025	\$6,837
Facilities/Lodging	08/12/2025	\$6,740
Facilities/Lodging	04/30/2026	\$6,718
Facilities/Lodging	11/28/2025	\$6,541
Facilities/Lodging	01/12/2026	\$6,500
Facilities/Lodging	04/12/2026	\$6,500
Facilities/Lodging	11/28/2025	\$6,441
Facilities/Lodging	07/12/2025	\$6,343
Facilities/Lodging	02/12/2026	\$6,230
Facilities/Lodging	06/30/2026	\$6,194
Facilities/Lodging	06/30/2026	\$6,179
Facilities/Lodging	07/12/2025	\$6,170
Facilities/Lodging	05/31/2026	\$6,068
Facilities/Lodging	07/12/2025	\$5,859
Facilities/Lodging	04/30/2026	\$5,773
Facilities/Lodging	08/12/2025	\$5,760
Facilities/Lodging	10/28/2025	\$5,707
Facilities/Lodging	07/12/2025	\$5,558
Facilities/Lodging	01/12/2026	\$5,500
Facilities/Lodging	11/28/2025	\$5,400
Facilities/Lodging	06/30/2026	\$5,268
Facilities/Lodging	02/28/2026	\$5,092
Facilities/Lodging	05/12/2026	\$5,000
Facilities/Lodging	06/12/2026	\$5,000
Facilities/Lodging	06/12/2026	\$5,000
Facilities/Lodging	06/12/2026	\$5,000
Facilities/Lodging	06/12/2026	\$5,000
Facilities/Lodging	03/12/2026	\$5,000
Facilities/Lodging	02/12/2026	\$5,000
Facilities/Lodging	03/12/2026	\$5,000
Facilities/Lodging	02/12/2026	\$5,000
Facilities/Lodging	10/12/2025	\$5,000
Facilities/Lodging	11/12/2025	\$5,000
Facilities/Lodging	10/12/2025	\$5,000
Facilities/Lodging	11/12/2025	\$5,000
Facilities/Lodging	10/12/2025	\$5,000
Facilities/Lodging	02/12/2026	\$5,000
Facilities/Lodging	03/12/2026	\$5,000
Facilities/Lodging	04/12/2026	\$5,000
Total Itemized Transactions with this Payee/Payer		\$1,392,157
Total Non-Itemized Transactions with this Payee/Payer		\$698,652
Total of All Transactions with this Payee/Payer for This Schedule		\$2,090,809

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARTIN'S MEATS & CATERING			
801 21ST STREET			
BAKERSFIELD			
CA			
93301			
Type or Classification (B)			
Catering/Restaurant			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,459
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,459
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCS Center Point MV LLC	Rent	08/07/2025	\$7,631
	Rent	12/23/2025	\$7,631
990 Highland Drive	Rent	08/28/2025	\$7,631
Solana Beach	Rent	11/26/2025	\$7,631
CA	Rent	10/30/2025	\$7,631
92075	Rent	09/25/2025	\$7,631
Type or Classification (B)			
Landlord/Rental			
	Total Itemized Transactions with this Payee/Payer		\$45,786
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,786
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mercury Public Affairs			
218 E. Bearss Ave #405	Advertisement	11/06/2025	\$13,750
Tampa			
FL			
33613			
Type or Classification (B)			
Digital Ads			
	Total Itemized Transactions with this Payee/Payer		\$13,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metro Media Productions	Professional Services	09/26/2025	\$983,661
	Professional Services	10/01/2025	\$983,661
930 Striker Ave, Suite D,	Audio Visual Equip	10/23/2025	\$93,922
Sacramento	Audio Visual Equip	12/23/2025	\$48,010
CA	Audio Visual Equip	11/26/2025	\$13,500
95834	Audio Visual Equip	05/28/2026	\$13,478
Type or Classification (B)			
Events and Productions	Audio Visual Equip	08/07/2025	\$11,555
	Audio Visual Equip	05/14/2026	\$11,274
	Audio Visual Equip	05/14/2026	\$8,155
	Total Itemized Transactions with this Payee/Payer		\$2,167,216
	Total Non-Itemized Transactions with this Payee/Payer		\$43,505
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,210,721

Name and Address (A)			
MEAT MITCH BARBECUE 3620 W 95TH STREET LEAWOOD KS 66206	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,579
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,579
Type or Classification (B)			
Catering/Restaurant			
Name and Address (A)			
MERITAGE RESORT & SPA 875 Bordeaux Way Napa CA 94558	Purpose (C)	Date (D)	Amount (E)
	Facilities/Lodging	04/30/2026	\$7,150
	Total Itemized Transactions with this Payee/Payer		\$7,150
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,150
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)			
Micheline Pelchat 5694 Cascade Rd Lake Placid NY 12946	Purpose (C)	Date (D)	Amount (E)
	Professional Services	06/11/2026	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$14,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Middle Seat Consulting, LLC PO Box 21600 Washington DC 20009	Professional Services	04/08/2026	\$10,000	
	Professional Services	08/07/2025	\$10,000	
	Professional Services	09/11/2025	\$10,000	
	Professional Services	12/11/2025	\$10,000	
	Professional Services	02/12/2026	\$10,000	
	Professional Services	01/15/2026	\$10,000	
Type or Classification (B)	Professional Services	07/10/2025	\$10,000	
	Professional Services	06/11/2026	\$10,000	
Professional Services	Professional Services	03/05/2026	\$10,000	
	Professional Services	05/14/2026	\$10,000	
	Professional Services	11/13/2025	\$10,000	
	Professional Services	10/16/2025	\$10,000	
	Professional Services	04/08/2026	\$10,000	
	Professional Services	12/11/2025	\$10,000	
	Professional Services	02/12/2026	\$10,000	
	Professional Services	01/15/2026	\$10,000	
	Professional Services	06/11/2026	\$10,000	
	Professional Services	03/05/2026	\$10,000	
	Professional Services	05/14/2026	\$10,000	
	Professional Services	11/13/2025	\$10,000	
	Professional Services	10/16/2025	\$10,000	
	Professional Services	08/07/2025	\$10,000	
	Professional Services	07/10/2025	\$10,000	
	Professional Services	09/11/2025	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$240,000
	Total Non-Itemized Transactions with this Payee/Payer			\$750
	Total of All Transactions with this Payee/Payer for This Schedule			\$240,750
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Millennium Biltmore Los Angeles 506 S Grand Ave Los Angeles CA 90071	Facilities/Lodging	10/12/2025	\$20,939	
	Facilities/Lodging	10/12/2025	\$17,489	
	Facilities/Lodging	10/12/2025	\$10,225	
	Facilities/Lodging	10/12/2025	\$5,867	
	Total Itemized Transactions with this Payee/Payer			\$54,520
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$54,520
Hotel/Accommodation/Venue/Facility				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MICROSOFT 7600A LEESBURG PIKE FALLS CHURCH VA 22043	Software	07/12/2025	\$5,837	
	Software	08/12/2025	\$5,768	
	Total Itemized Transactions with this Payee/Payer			\$11,605
	Total Non-Itemized Transactions with this Payee/Payer			\$30,237
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$41,842
Information Technology				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mobile Commons, LLC 32 Court St. #904 Brooklyn NY 11201	Phone/Text Banking	11/06/2025	\$6,335
	Phone/Text Banking	01/08/2026	\$6,335
	Total Itemized Transactions with this Payee/Payer		\$12,670
	Total Non-Itemized Transactions with this Payee/Payer		\$279
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,949
Type or Classification (B)			
Mobile Messaging Platform			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montgomery Waterworks LLC 116 Coosa St Montgomery AL 36104	Facilities/Lodging	06/25/2026	\$9,000
	Facilities/Lodging	06/25/2026	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Movement Cooperative, The P.O. Box 20063 New York NY 10001-9998	Phone/Text Banking	07/10/2025	\$15,417
	Phone/Text Banking	01/22/2026	\$8,619
	Phone/Text Banking	06/11/2026	\$6,236
	Total Itemized Transactions with this Payee/Payer		\$30,272
	Total Non-Itemized Transactions with this Payee/Payer		\$25,782
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,054
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTEREY BEACH HOTEL 2600 SAND DUNES DR MONTEREY CA 93940	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,781
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,781
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOXY HOTELS 2225 TELEGRAPH AVE OAKLAND CA 94612	Facilities/Lodging	05/31/2026	\$7,782
	Total Itemized Transactions with this Payee/Payer		\$7,782
	Total Non-Itemized Transactions with this Payee/Payer		\$15,777
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,559
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)			
National Day Laborer Organizing Network	Purpose (C)	Date (D)	Amount (E)
1030 S Arroyo PKWY Ste 106	Professional Services	01/29/2026	\$6,000
Pasadena	Total Itemized Transactions with this Payee/Payer		\$6,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
91105	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
National Lawyers Guild	Purpose (C)	Date (D)	Amount (E)
558 Capp Street	Membership	01/15/2026	\$5,000
San Francisco	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94110	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Professional Services			
Name and Address (A)			
NATIONAL CAR RENTAL	Purpose (C)	Date (D)	Amount (E)
3280 N HARBOR DR	Total Itemized Transactions with this Payee/Payer		\$0
SAN DIEGO	Total Non-Itemized Transactions with this Payee/Payer		\$366,388
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$366,388
92101-1025			
Type or Classification (B)			
Car Rental			
Name and Address (A)			
NOLA BOILS	Purpose (C)	Date (D)	Amount (E)
3 FOREST AVE.	Meals	05/12/2026	\$6,300
METAIRIE	Total Itemized Transactions with this Payee/Payer		\$6,300
LA	Total Non-Itemized Transactions with this Payee/Payer		\$0
70005	Total of All Transactions with this Payee/Payer for This Schedule		\$6,300
Type or Classification (B)			
Catering/Restaurant			
Name and Address (A)			
Off the Grid Services, LLC	Purpose (C)	Date (D)	Amount (E)
2 Marina Blvd	Meals	05/28/2026	\$71,103
San Francisco	Total Itemized Transactions with this Payee/Payer		\$71,103
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94123	Total of All Transactions with this Payee/Payer for This Schedule		\$71,103
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pack Square Property, LLC 2700 2nd Ave S Suite 200 Birmingham AL 35233	Rent	09/25/2025	\$10,531
	Rent	07/31/2025	\$10,531
	Rent	11/26/2025	\$10,531
	Rent	01/29/2026	\$10,531
	Rent	12/23/2025	\$10,531
	Rent	06/25/2026	\$10,531
Type or Classification (B) Landlord/Rental	Rent	05/28/2026	\$10,531
	Rent	04/30/2026	\$10,531
	Rent	10/30/2025	\$10,531
	Rent	08/28/2025	\$10,531
	Rent	03/26/2026	\$10,531
	Rent	02/19/2026	\$10,531
Total Itemized Transactions with this Payee/Payer			\$126,372
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$126,372
Name and Address (A)			
Panera Bread Company			
PO Box 7411740 Chicago IL 60674-1740	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Catering/Restaurant	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$113,575
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,575
Name and Address (A)			
PALIHOTEL WESTWOOD VILLAGE			
1044 TIVERTON AVE. LOS ANGELES CA 90024	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Hotel/Accommodation/Venue/Facility	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,544
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,544
Name and Address (A)			
PCH Hotel & Resorts, Inc			
201 Tallapoosa Street Montgomery AL 36104	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Hotel/Accommodation/Venue/Facility	Facilities/Lodging	06/25/2026	\$66,281
	Total Itemized Transactions with this Payee/Payer		\$66,281
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,281

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENDRY SAN DIEGO	Meals	03/12/2026	\$7,526
550 J STREET	Total Itemized Transactions with this Payee/Payer		\$7,526
SAN DIEGO	Total Non-Itemized Transactions with this Payee/Payer		\$4,403
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,929
92101			
Type or Classification (B)			
Catering/Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Postal Systems Inc	Postage/Mail	01/08/2026	\$36,669
1568 Cherrywood Dr.	Total Itemized Transactions with this Payee/Payer		\$36,669
San Mateo	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$36,669
94403			
Type or Classification (B)			
Postage/Mail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Production Management One, Inc.	Audio Visual Equip	11/26/2025	\$11,027
8797 Snouffer SchoolRd SteC	Total Itemized Transactions with this Payee/Payer		\$11,027
Gaithersberg	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$11,027
20879			
Type or Classification (B)			
Events and Productions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PREFERRED PARKING SERVICE	Total Itemized Transactions with this Payee/Payer		\$0
128 S. TRYON ST. SUITE 1560	Total Non-Itemized Transactions with this Payee/Payer		\$8,061
CHARLOTTE	Total of All Transactions with this Payee/Payer for This Schedule		\$8,061
NC			
28202			
Type or Classification (B)			
Parking Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESENTATION RESOURCES INC	Audio Visual Equip	05/12/2026	\$8,701
1515 ELM HILL PIKE	Total Itemized Transactions with this Payee/Payer		\$8,701
NASVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$0
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$8,701
37210			
Type or Classification (B)			
Events and Productions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUBLIC STORAGE 701 WESTERN AVE GLENDALE CA 91201			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,172
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,172
Type or Classification (B)			
Offsite Storage Facility			
Name and Address (A) Radisson Hotel 701 Carlson Parkway Minnetonka MN 55305			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,371
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,371
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A) Renaissance Hotel 101 N. Main St McAllen TX 78501			
	Facilities/Lodging	12/12/2025	\$43,923
	Facilities/Lodging	12/12/2025	\$9,702
	Facilities/Lodging	12/12/2025	\$8,316
	Total Itemized Transactions with this Payee/Payer		\$61,941
	Total Non-Itemized Transactions with this Payee/Payer		\$22,426
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$84,367
Hotel/Accommodation/Venue/Facility			
Name and Address (A) Residence Inn 10400 Fernwood Road Bethesda MD 20817-1102			
	Facilities/Lodging	04/30/2026	\$10,035
	Facilities/Lodging	04/30/2026	\$9,315
	Facilities/Lodging	08/28/2025	\$7,304
	Facilities/Lodging	04/30/2026	\$7,253
	Facilities/Lodging	04/30/2026	\$7,012
	Facilities/Lodging	04/30/2026	\$6,721
	Facilities/Lodging	04/30/2026	\$6,557
	Facilities/Lodging	06/30/2026	\$6,220
	Facilities/Lodging	05/31/2026	\$5,903
	Facilities/Lodging	04/30/2026	\$5,675
	Facilities/Lodging	08/28/2025	\$5,664
	Total Itemized Transactions with this Payee/Payer		\$77,659
	Total Non-Itemized Transactions with this Payee/Payer		\$342,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$420,110

Name and Address (A)				
REI Management, LLC				
1010 W 39th Street Kansas City MO 64111		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Landlord/Rental				
Name and Address (A)				
Rida L, Villanueva				
149 Lexington Dr Vallejo CA 94591		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Professional Services				
Name and Address (A)				
Rm Rutti LLC				
2306 N Sandplum Ct Wichita KS 67205		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Landlord/Rental				
Name and Address (A)				
Robert F. Curtis				
3120 WCarefree Hwy STEI-332 Phoenix AZ 85086		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Arbitrator				
Name and Address (A)				
Robert Scott Adams				
1078 Southern Way Ct. Mobile AL 36609		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Arbitrator				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rosendin Alameda, LLC 1960 The Alameda, Suite 20 San Jose CA 95126	Rent	03/26/2026	\$13,404
	Rent	06/25/2026	\$12,689
	Rent	01/29/2026	\$12,639
	Rent	12/23/2025	\$12,639
	Rent	05/28/2026	\$12,639
	Rent	02/19/2026	\$12,639
	Rent	04/30/2026	\$12,639
	Rent	10/30/2025	\$12,225
	Rent	11/26/2025	\$12,225
	Rent	07/31/2025	\$12,225
Landlord/Rental	Rent	09/25/2025	\$12,225
	Rent	08/28/2025	\$12,225
	Total Itemized Transactions with this Payee/Payer		\$150,413
	Total Non-Itemized Transactions with this Payee/Payer		\$50
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,463
Name and Address (A)			
ROAMING HUNGER	Purpose (C)	Date (D)	Amount (E)
10951 W PICO BLVD Ste 300 LOS ANGELES CA 90064	Meals	04/12/2026	\$6,986
	Meals	03/12/2026	\$5,648
	Total Itemized Transactions with this Payee/Payer		\$12,634
	Total Non-Itemized Transactions with this Payee/Payer		\$10,135
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,769
Catering/Restaurant			
Name and Address (A)			
ROOST BALTIMORE	Purpose (C)	Date (D)	Amount (E)
2460 Terrapin Wy, Baltimore MD 21230	Facilities/Lodging	06/30/2026	\$5,564
	Facilities/Lodging	05/31/2026	\$5,463
	Total Itemized Transactions with this Payee/Payer		\$11,027
	Total Non-Itemized Transactions with this Payee/Payer		\$22,930
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,957
Hotel/Accommodation/Venue/Facility			
Name and Address (A)			
RS MediaOne LLC	Purpose (C)	Date (D)	Amount (E)
8321 Founders Woods Way Fort Washington MD 20744	Audio Visual Equip	08/28/2025	\$16,423
	Audio Visual Equip	07/24/2025	\$15,902
	Audio Visual Equip	06/04/2026	\$9,184
	Total Itemized Transactions with this Payee/Payer		\$41,509
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Events and Productions	Total of All Transactions with this Payee/Payer for This Schedule		\$41,509

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S&S Gastro Grub	Meals	10/13/2025	\$42,220
646 Kennedy St #205	Total Itemized Transactions with this Payee/Payer		\$42,220
Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$191
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$42,411
94606			
Type or Classification (B)			
Catering/Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
San Francisco Marriott Marquis Hotel	Facilities/Lodging	09/22/2025	\$1,388,865
780 Mission Street	Facilities/Lodging	10/01/2025	\$550,544
San Francisco	Facilities/Lodging	11/13/2025	\$471,705
CA	Facilities/Lodging	12/23/2025	\$25,000
94103	Total Itemized Transactions with this Payee/Payer		\$2,436,114
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel/Accommodation/Venue/Facility	Total of All Transactions with this Payee/Payer for This Schedule		\$2,436,114
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sara Adler, Esq	Total Itemized Transactions with this Payee/Payer		\$0
1927 Comstock Ave	Total Non-Itemized Transactions with this Payee/Payer		\$7,900
Los Angeles	Total of All Transactions with this Payee/Payer for This Schedule		\$7,900
CA			
90025			
Type or Classification (B)			
Arbitrator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SACRAMENTO CONVENTION CENTER CATERING	Meals	06/12/2026	\$36,744
1100 14TH ST	Total Itemized Transactions with this Payee/Payer		\$36,744
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		\$2,501
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$39,245
95814-3913			
Type or Classification (B)			
Catering/Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO CHRONICLE	Advertisement	02/12/2026	\$16,000
901 MISSION ST	Total Itemized Transactions with this Payee/Payer		\$16,000
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
94103-2905			
Type or Classification (B)			
Online Newspaper			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEASONS GRILL AND LOUNGE			
427 MAIN ST	Meals	04/12/2026	\$6,399
BANGOR	Total Itemized Transactions with this Payee/Payer		\$6,399
ME	Total Non-Itemized Transactions with this Payee/Payer		\$7,136
04401	Total of All Transactions with this Payee/Payer for This Schedule		\$13,535
Type or Classification (B)			
Catering/Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTEL	Facilities/Lodging	07/12/2025	\$29,512
1230 J Street	Facilities/Lodging	03/12/2026	\$28,350
SACRAMENTO	Facilities/Lodging	01/12/2026	\$23,864
CA	Facilities/Lodging	01/12/2026	\$23,864
95814-2907	Facilities/Lodging	07/12/2025	\$10,000
	Facilities/Lodging	05/12/2026	\$8,531
Type or Classification (B)	Facilities/Lodging	05/12/2026	\$8,503
Hotel/Accommodation/Venue/Facility	Facilities/Lodging	05/12/2026	\$8,500
	Facilities/Lodging	06/12/2026	\$6,961
	Facilities/Lodging	01/12/2026	\$5,019
	Total Itemized Transactions with this Payee/Payer		\$153,104
	Total Non-Itemized Transactions with this Payee/Payer		\$80,970
	Total of All Transactions with this Payee/Payer for This Schedule		\$234,074
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHIRETOWN INN & SUITES			
282 NORTH ST	Total Itemized Transactions with this Payee/Payer		\$0
HOULTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,810
ME	Total of All Transactions with this Payee/Payer for This Schedule		\$6,810
04730			
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SINGAPORE AIRLINES			
222 N SEPULVEDA BLVD	Total Itemized Transactions with this Payee/Payer		\$0
GARDENA	Total Non-Itemized Transactions with this Payee/Payer		\$12,025
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,025
90245-5615			
Type or Classification (B)			
Airline Carrier/Rail			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smart City Networks, L.P. 5795 W Badura Ave Ste 110 Las Vegas NV 89118	Telecom/Internet	05/07/2026	\$10,383
	Total Itemized Transactions with this Payee/Payer		\$10,383
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,383
Type or Classification (B)			
Telecom Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Social Practice, LLC, The 45 Powers Ave. San Francisco CA 94110	Professional Services	07/10/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFITEL HOTELS & RESORTS 806 15TH ST NW WASHINGTON DC 20005	Facilities/Lodging	05/31/2026	\$10,716
	Total Itemized Transactions with this Payee/Payer		\$10,716
	Total Non-Itemized Transactions with this Payee/Payer		\$1,661
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,377
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SONESTA HOTELS 255 WASHINGTON ST NEWTON MA 02458	Facilities/Lodging	09/12/2025	\$37,859
	Facilities/Lodging	07/12/2025	\$30,530
	Facilities/Lodging	08/12/2025	\$20,275
	Facilities/Lodging	08/12/2025	\$10,809
	Facilities/Lodging	10/12/2025	\$7,213
	Facilities/Lodging	11/12/2025	\$5,311
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$111,997
Hotel/Accommodation/Venue/Facility	Total Non-Itemized Transactions with this Payee/Payer		\$20,263
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,260
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH POINT HOTEL 9777 LAS VEGAS BLVD SOUTH LAS VEGAS NV 89183	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,055
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,055
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)			
SOUTHWEST AIRLINES CO.	Purpose (C)	Date (D)	Amount (E)
2702 Lovefield Drive	Total Itemized Transactions with this Payee/Payer		\$0
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$767,502
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$767,502
75235			
Type or Classification (B)			
Airline Carrier/Rail			
Name and Address (A)			
SPRINGHILL SUITES	Purpose (C)	Date (D)	Amount (E)
10400 Fernwood Rd,	Total Itemized Transactions with this Payee/Payer		\$0
Bethesda	Total Non-Itemized Transactions with this Payee/Payer		\$47,995
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$47,995
20817			
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)			
State Bar of California	Purpose (C)	Date (D)	Amount (E)
P.O. Box 842142	Professional Services	03/12/2026	\$10,590
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$10,590
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90084	Total of All Transactions with this Payee/Payer for This Schedule		\$10,590
Type or Classification (B)			
Government Agency			
Name and Address (A)			
ST BESS KITCHEN	Purpose (C)	Date (D)	Amount (E)
8318 W OAKLAND PARK BLVD	Total Itemized Transactions with this Payee/Payer		\$0
FORT LAUDERDALE	Total Non-Itemized Transactions with this Payee/Payer		\$22,943
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$22,943
33351			
Type or Classification (B)			
Catering/Restaurant			
Name and Address (A)			
STELLA HOTEL, AUTOGRAPH COLLECTION	Purpose (C)	Date (D)	Amount (E)
4100 LAKE ATLAS DR,	Facilities/Lodging	01/28/2026	\$5,978
BRYAN	Facilities/Lodging	09/28/2025	\$5,174
TX	Total Itemized Transactions with this Payee/Payer		\$11,152
77807	Total Non-Itemized Transactions with this Payee/Payer		\$43,716
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,868
Hotel/Accommodation/Venue/Facility			

Name and Address (A)			
SUBWAY	Purpose (C)	Date (D)	Amount (E)
325 Bic Drive	Total Itemized Transactions with this Payee/Payer		\$0
Milford	Total Non-Itemized Transactions with this Payee/Payer		\$8,317
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$8,317
06461-3059			
Type or Classification (B)			
Catering/Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tahoe Unions LLC	Rent	06/25/2026	\$8,084
	Rent	05/28/2026	\$8,084
305 McConnell Dr	Rent	04/30/2026	\$8,084
West Lake Hills	Rent	03/26/2026	\$8,043
TX	Rent	01/29/2026	\$8,002
78746	Rent	12/23/2025	\$8,002
Type or Classification (B)	Rent	02/19/2026	\$8,002
Landlord/Rental	Rent	07/31/2025	\$7,834
	Rent	11/26/2025	\$7,834
	Rent	10/30/2025	\$7,834
	Rent	08/28/2025	\$7,834
	Rent	09/25/2025	\$7,834
	Total Itemized Transactions with this Payee/Payer		\$95,471
	Total Non-Itemized Transactions with this Payee/Payer		\$2,113
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,584
Name and Address (A)			
Taste Catering A CA Gen Partnership	Purpose (C)	Date (D)	Amount (E)
1534 Rollins Road	Meals	10/01/2025	\$21,195
Burlingame	Total Itemized Transactions with this Payee/Payer		\$21,195
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94010	Total of All Transactions with this Payee/Payer for This Schedule		\$21,195
Type or Classification (B)			
Catering/Restaurant			
Name and Address (A)			
TBTM, LLC	Purpose (C)	Date (D)	Amount (E)
8495 W Sunset Road	Total Itemized Transactions with this Payee/Payer		\$0
Las Vegas	Total Non-Itemized Transactions with this Payee/Payer		\$57,793
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$57,793
89133			
Type or Classification (B)			
Landlord/Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Associated Press			
P.O.. Box 414212			
Boston			
MA			
02241-4212			
Type or Classification (B)			
Professional Services			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,375
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,375
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomson Reuters - West	Professional Services	08/07/2025	\$9,405
	Professional Services	05/14/2026	\$7,077
P.O. Box 6292	Professional Services	04/16/2026	\$6,332
Carol Stream	Professional Services	07/10/2025	\$5,783
IL	Professional Services	09/11/2025	\$5,783
60197-6292	Professional Services	12/11/2025	\$5,783
Type or Classification (B)	Professional Services	12/11/2025	\$5,783
Research Database Service	Professional Services	01/15/2026	\$5,783
	Professional Services	02/12/2026	\$5,783
	Professional Services	03/05/2026	\$5,783
	Professional Services	08/07/2025	\$5,783
	Professional Services	10/16/2025	\$5,783
	Total Itemized Transactions with this Payee/Payer		\$74,861
	Total Non-Itemized Transactions with this Payee/Payer		\$11,103
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,964
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE JUNG HOTEL & RESIDENCES			
1500 CANAL ST #1500			
NEW ORLEANS			
LA			
70112			
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,572
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,572
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tiller Language Services, LLC	Professional Services	11/20/2025	\$131,038
1752 NW Market #407	Professional Services	07/03/2025	\$59,000
Seattle	Professional Services	10/16/2025	\$59,000
WA	Professional Services	07/03/2025	\$11,984
98107	Total Itemized Transactions with this Payee/Payer		\$261,022
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,410
Translation Services	Total of All Transactions with this Payee/Payer for This Schedule		\$267,432

Name and Address (A)			
TIKTOK ADS			
5800 BRISTOL PKWY CULVER CITY CA 90230	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Social Media Ads			
Name and Address (A)			
TOWNEPLACE SUITES			
10400 Fernwood Rd, Bethesda MD 20817	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)			
Turquoise Health Co.			
421 Broadway #5108 San Diego CA 92101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Research Database Service			
Name and Address (A)			
TURKISH AIRLINES			
500 TERMINAL E LOGAN BOSTON MA 02128	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Airline Carrier/Rail			
Name and Address (A)			
TWO MEN AND A TRUCK			
3400 Belle Chase Way Lansing MI 48911	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Moving Services			

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Name and Address (A)			
Upstart Crow Literary	Purpose (C)	Date (D)	Amount (E)
594 Dean Street, Office 47	Professional Services	01/15/2026	\$5,500
Brooklyn	Professional Services	12/18/2025	\$5,500
NY	Total Itemized Transactions with this Payee/Payer		\$11,000
11238	Total Non-Itemized Transactions with this Payee/Payer		\$2,700
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,700
Professional Services			
Name and Address (A)			
Van Der Hout, LLP	Purpose (C)	Date (D)	Amount (E)
360 Post St, Ste 800	Professional Services	09/04/2025	\$5,000
San Francisco	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94108	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Legal Services			
Name and Address (A)			
Van Noy Catering	Purpose (C)	Date (D)	Amount (E)
2121 Harrison Street	Event Catering	02/05/2026	\$22,072
Oakland	Event Catering	11/26/2025	\$15,868
CA	Total Itemized Transactions with this Payee/Payer		\$37,940
94612	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,940
Catering/Restaurant			
Name and Address (A)			
Veritext	Purpose (C)	Date (D)	Amount (E)
PO Box 71303	Total Itemized Transactions with this Payee/Payer		\$0
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$6,528
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,528
60694-1303			
Type or Classification (B)			
Transcription Services			
Name and Address (A)			
VENETIAN LAS VEGAS	Purpose (C)	Date (D)	Amount (E)
3325 S Las Vegas Blvd,	Total Itemized Transactions with this Payee/Payer		\$0
Las Vegas	Total Non-Itemized Transactions with this Payee/Payer		\$7,869
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$7,869
89109			
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)				
Victoria F. Bermudez				
3004 California Ave. Carmichael CA 95608		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$43,200
		Total of All Transactions with this Payee/Payer for This Schedule		\$43,200
Type or Classification (B)				
Regulatory Specialist				
Name and Address (A)				
VICEROY HOTEL				
750 N San Vicente Blvd 1000 WEST HOLLYWOOD CA 90069		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,156
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,156
Type or Classification (B)				
Hotel/Accommodation/Venue/Facility				
Name and Address (A)				
Voices of a People's History of the US				
PO Box 86 Princeton NJ 08542-0086		Purpose (C)	Date (D)	Amount (E)
		Professional Services	11/13/2025	\$25,500
		Total Itemized Transactions with this Payee/Payer		\$25,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,500
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
W Hotels				
One StarPoint Stamford CT 06902		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,639
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,639
Type or Classification (B)				
Hotel/Accommodation/Venue/Facility				
Name and Address (A)				
Wandro, Kanne & Lalor PC				
2015 Grand Ave Suite 102 Des Moines IA 50312		Purpose (C)	Date (D)	Amount (E)
		Professional Services	04/16/2026	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Legal Services				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Hospital WHC-POB Boston MA 02241-8704			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,256
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,256
Type or Classification (B)			
Landlord/Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WAKIN BAKIN 4408 BANKS ST NEW ORLEANS LA 70119-6719			
	Meals	12/12/2025	\$5,444
	Total Itemized Transactions with this Payee/Payer		\$5,444
	Total Non-Itemized Transactions with this Payee/Payer		\$1,763
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,207
Catering/Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN HOTELS & RESORTS 4545 W John Carpenter Fwy IRVING TX 75063-2302	Facilities/Lodging	02/19/2026	\$355,070
	Facilities/Lodging	03/12/2026	\$75,000
	Facilities/Lodging	02/12/2026	\$60,000
	Facilities/Lodging	12/12/2025	\$30,000
	Facilities/Lodging	04/12/2026	\$25,671
	Facilities/Lodging	04/12/2026	\$24,793
	Facilities/Lodging	11/12/2025	\$15,000
	Facilities/Lodging	06/30/2026	\$9,551
	Facilities/Lodging	06/30/2026	\$9,312
	Facilities/Lodging	06/30/2026	\$8,609
	Facilities/Lodging	05/31/2026	\$6,612
	Facilities/Lodging	05/31/2026	\$5,595
	Total Itemized Transactions with this Payee/Payer		\$625,213
	Total Non-Itemized Transactions with this Payee/Payer		\$65,594
	Total of All Transactions with this Payee/Payer for This Schedule		\$690,807
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORLD LUXURY HOSPITALITY 600 THIRD AVE, 2ND FLOOR NEW YORK NY 10016	Transportation Svcs	04/12/2026	\$19,266
	Transportation Svcs	03/12/2026	\$11,640
	Transportation Svcs	11/12/2025	\$9,474
	Transportation Svcs	06/12/2026	\$8,721
	Transportation Svcs	06/12/2026	\$6,601
	Transportation Svcs	06/12/2026	\$6,601
	Transportation Svcs	03/12/2026	\$5,766
	Transportation Svcs	06/12/2026	\$5,145
	Total Itemized Transactions with this Payee/Payer		\$73,214
	Total Non-Itemized Transactions with this Payee/Payer		\$34,036
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$107,250
Transportation Services			

Name and Address (A)			
Wyndham Hotels and Resorts, LLC	Purpose (C)	Date (D)	Amount (E)
22 Sylvan Way	Total Itemized Transactions with this Payee/Payer		\$0
Parsippany	Total Non-Itemized Transactions with this Payee/Payer		\$11,383
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$11,383
07054			
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)			
Xpedient Communications, Inc	Purpose (C)	Date (D)	Amount (E)
5490 Complex Street Ste 603	Security System	02/05/2026	\$10,984
San Diego	Security System	04/30/2026	\$10,984
CA	Total Itemized Transactions with this Payee/Payer		\$21,968
92123	Total Non-Itemized Transactions with this Payee/Payer		\$1,388
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,356
Security Services			
Name and Address (A)			
Yerba Buena Arts & Events	Purpose (C)	Date (D)	Amount (E)
760 Howard Street	Facilities/Lodging	05/14/2026	\$73,856
San Francisco	Facilities/Lodging	08/14/2025	\$22,047
CA	Facilities/Lodging	09/18/2025	\$6,373
94103	Total Itemized Transactions with this Payee/Payer		\$102,276
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,855
Hotel/Accommodation/Venue/Facility	Total of All Transactions with this Payee/Payer for This Schedule		\$106,131
Name and Address (A)			
Zoom Video Communications, Inc.	Purpose (C)	Date (D)	Amount (E)
P.O. Box 398843	Total Itemized Transactions with this Payee/Payer		\$0
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$14,764
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,764
94139			
Type or Classification (B)			
Telecom Service Provider			

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

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance Graphics	Printed Materials	11/20/2025	\$43,970
1101 8th Street Suite 100	Total Itemized Transactions with this Payee/Payer		\$43,970
Berkeley	Total Non-Itemized Transactions with this Payee/Payer		\$6,909
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$50,879
94710			
Type or Classification (B)			
Printing and Publishing House			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES INC.	Total Itemized Transactions with this Payee/Payer		\$0
2500 Victory Ave.	Total Non-Itemized Transactions with this Payee/Payer		\$6,297
Dallas	Total of All Transactions with this Payee/Payer for This Schedule		\$6,297
TX			
75201			
Type or Classification (B)			
Airline Carrier/Rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Press	Printed Materials	10/16/2025	\$67,459
945 Camelia Street	Printed Materials	10/16/2025	\$16,185
Berkeley	Printed Materials	09/25/2025	\$8,345
CA	Total Itemized Transactions with this Payee/Payer		\$91,989
94710	Total Non-Itemized Transactions with this Payee/Payer		\$10,153
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$102,142
Printing and Publishing House			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY OF SAC CONVENTION & CULTURAL SERV	Meeting Space Rental	10/12/2025	\$21,405
1030 15TH STREET	Meeting Space Rental	06/12/2026	\$12,117
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$33,522
CA	Total Non-Itemized Transactions with this Payee/Payer		\$709
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$34,231
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CNA/NNOC PAC	Meals	04/29/2026	\$2,000,000
555 Capitol Mall, Suite 400	Total Itemized Transactions with this Payee/Payer		\$2,000,000
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$2,000,000
95814			
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONG TU BOT			
57 Washington Ave	Meals	05/14/2026	\$6,056
Portland	Total Itemized Transactions with this Payee/Payer		\$6,056
ME	Total Non-Itemized Transactions with this Payee/Payer		\$0
04101	Total of All Transactions with this Payee/Payer for This Schedule		\$6,056
Type or Classification (B)			
Catering/Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cvent, Inc	Professional Services	01/29/2026	\$12,997
1765 Greenboro Station Pl	Professional Services	01/29/2026	\$6,514
Tysons Corner	Total Itemized Transactions with this Payee/Payer		\$19,511
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22102	Total of All Transactions with this Payee/Payer for This Schedule		\$19,511
Type or Classification (B)			
Events and Productions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dacron	Event Security	10/23/2025	\$29,286
8410 Loring St	Event Security	09/22/2025	\$8,834
San Diego	Total Itemized Transactions with this Payee/Payer		\$38,120
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
92109	Total of All Transactions with this Payee/Payer for This Schedule		\$38,120
Type or Classification (B)			
Security Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
David Binder Research, Inc	Professional Services	03/26/2026	\$20,000
44 Page Street, Suite 404	Professional Services	05/21/2026	\$6,500
San Francisco	Total Itemized Transactions with this Payee/Payer		\$26,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94102	Total of All Transactions with this Payee/Payer for This Schedule		\$26,500
Type or Classification (B)			
Research Institute			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELECTION RIGGING RESPONSE ACT	Contributions	09/09/2025	\$2,500,000
600 PENNSYLVANIA AVE 15180	Total Itemized Transactions with this Payee/Payer		\$2,500,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$2,500,000
20003			
Type or Classification (B)			
Political Action Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Encore Group	Professional Services	04/16/2026	\$8,787
5100 North River RD #300	Total Itemized Transactions with this Payee/Payer		\$8,787
Schiller Park	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,787
60176			
Type or Classification (B)			
Events and Productions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EZCATER	Total Itemized Transactions with this Payee/Payer		\$0
40 WATER ST 5TH FLR	Total Non-Itemized Transactions with this Payee/Payer		\$33,080
BOSTON	Total of All Transactions with this Payee/Payer for This Schedule		\$33,080
MA			
02109			
Type or Classification (B)			
Catering/Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY	Facilities/Lodging	04/23/2026	\$8,303
150 N RIVERSIDE PLAZA	Total Itemized Transactions with this Payee/Payer		\$8,303
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$3,637
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$11,940
60606			
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERCONTINENTAL HOTEL	Facilities/Lodging	02/27/2026	\$15,713
THREE RAVINIA DR STE 100	Facilities/Lodging	03/26/2026	\$12,220
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$27,933
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
30346-2149	Total of All Transactions with this Payee/Payer for This Schedule		\$27,933
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
John Murray Productions, Inc	Professional Services	06/11/2026	\$17,973
1196 32nd Street	Total Itemized Transactions with this Payee/Payer		\$17,973
Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,973
94608			
Type or Classification (B)			
Events and Productions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT HOTEL	Facilities/Lodging	03/12/2026	\$5,631
10400 Fernwood Rd, Bethesda MD 20817	Total Itemized Transactions with this Payee/Payer		\$5,631
	Total Non-Itemized Transactions with this Payee/Payer		\$6,046
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,677
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mercury Public Affairs	Advertisement	10/02/2025	\$500,000
218 E. Bearss Ave #405 Tampa FL 33613	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Digital Ads			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metro Media Productions	Audio Visual Equip	10/23/2025	\$93,922
930 Striker Ave, Suite D, Sacramento CA 95834	Audio Visual Equip	05/28/2026	\$13,478
	Total Itemized Transactions with this Payee/Payer		\$107,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$107,400
Events and Productions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Off the Grid Services, LLC	Meals	05/28/2026	\$14,221
2 Marina Blvd San Francisco CA 94123	Total Itemized Transactions with this Payee/Payer		\$14,221
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,221
Catering/Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Olson Remcho, LLP 555 Capitol Mall, Suite 400 Sacramento CA 95814-4602	Professional Services	05/28/2026	\$15,158
	Professional Services	10/23/2025	\$11,445
	Professional Services	06/25/2026	\$10,203
	Professional Services	06/25/2026	\$9,697
	Professional Services	11/20/2025	\$8,878
	Professional Services	04/30/2026	\$8,289
	Professional Services	08/21/2025	\$6,517
	Professional Services	03/05/2026	\$5,899
	Professional Services	09/25/2025	\$5,395
	Professional Services	07/17/2025	\$5,316
Type or Classification (B)	Legal Services		
	Total Itemized Transactions with this Payee/Payer		\$86,797
	Total Non-Itemized Transactions with this Payee/Payer		\$27,274
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,071
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Postal Systems Inc 1568 Cherrywood Dr. San Mateo CA 94403	Postage/Mail	10/01/2025	\$131,925
	Postage/Mail	10/16/2025	\$26,850
	Total Itemized Transactions with this Payee/Payer		\$158,775
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$158,775
Type or Classification (B)	Postage/Mail		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Affairs Support Services, Inc 1950 Roland Clark Place Reston VA 20191	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,655
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,655
Type or Classification (B)	Legal Services		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
San Francisco Marriott Marquis Hotel 780 Mission Street San Francisco CA 94103	Facilities/Lodging	12/23/2025	\$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)	Hotel/Accommodation/Venue/Facility		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SACRAMENTO CONVENTION CENTER CATERING	Meals	06/12/2026	\$36,744
1100 14TH ST	Total Itemized Transactions with this Payee/Payer		\$36,744
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		\$2,501
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$39,245
95814-3913			
Type or Classification (B)			
Catering/Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTEL	Facilities/Lodging	06/12/2026	\$6,961
1230 J Street	Total Itemized Transactions with this Payee/Payer		\$6,961
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		\$511
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,472
95814-2907			
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smart City Networks, L.P.	Telecom/Internet	05/07/2026	\$10,383
5795 W Badura Ave Ste 110	Total Itemized Transactions with this Payee/Payer		\$10,383
Las Vegas	Total Non-Itemized Transactions with this Payee/Payer		\$0
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$10,383
89118			
Type or Classification (B)			
Telecom Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES CO.	Total Itemized Transactions with this Payee/Payer		\$0
2702 Lovefield Drive	Total Non-Itemized Transactions with this Payee/Payer		\$57,523
Dallas	Total of All Transactions with this Payee/Payer for This Schedule		\$57,523
TX			
75235			
Type or Classification (B)			
Airline Carrier/Rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES, INC.	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 66100	Total Non-Itemized Transactions with this Payee/Payer		\$11,576
Chicago	Total of All Transactions with this Payee/Payer for This Schedule		\$11,576
IL			
60666			
Type or Classification (B)			
Airline Carrier/Rail			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westly Consulting LLC 5281 M Street Sacramento CA 95819	Professional Services	05/07/2026	\$12,000
	Professional Services	01/08/2026	\$12,000
	Professional Services	03/05/2026	\$12,000
	Professional Services	04/02/2026	\$12,000
	Professional Services	06/04/2026	\$12,000
	Professional Services	11/06/2025	\$12,000
	Professional Services	10/16/2025	\$12,000
	Professional Services	09/04/2025	\$10,000
	Professional Services	08/14/2025	\$10,000
	Professional Services	07/10/2025	\$10,000
Consulting Services	Professional Services	02/19/2026	\$7,959
	Total Itemized Transactions with this Payee/Payer		\$121,959
	Total Non-Itemized Transactions with this Payee/Payer		\$4,041
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,000
Name and Address (A)			
WORLD LUXURY HOSPITALITY	Purpose (C)	Date (D)	Amount (E)
600 THIRD AVE, 2ND FLOOR NEW YORK NY 10016	Transportation Svcs	06/12/2026	\$6,601
	Transportation Svcs	06/12/2026	\$6,601
	Total Itemized Transactions with this Payee/Payer		\$13,202
	Total Non-Itemized Transactions with this Payee/Payer		\$4,095
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,297
Transportation Services			
Name and Address (A)			
Yerba Buena Arts & Events	Purpose (C)	Date (D)	Amount (E)
760 Howard Street San Francisco CA 94103	Facilities/Lodging	05/14/2026	\$14,771
	Total Itemized Transactions with this Payee/Payer		\$14,771
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,771
Hotel/Accommodation/Venue/Facility			

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 015-724

Name and Address (A)			
Action Ctr on Race & the Eco Institute		Purpose (C)	Date (D)
1901 W Carroll Ave 3rd Flr		Contributions	05/19/2026
Chicago		Contributions	08/05/2025
IL		Total Itemized Transactions with this Payee/Payer	\$50,000
60612		Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Non-Profit Organization			
Name and Address (A)			
AFL-CIO Maine		Purpose (C)	Date (D)
21 Gabriel Dr.		Contributions	11/13/2025
Augusta		Total Itemized Transactions with this Payee/Payer	\$5,000
ME		Total Non-Itemized Transactions with this Payee/Payer	\$1,350
04330		Total of All Transactions with this Payee/Payer for This Schedule	\$6,350
Type or Classification (B)			
Labor Union/Council			
Name and Address (A)			
AFL-CIO/ Arizona		Purpose (C)	Date (D)
3117 North 16th St. #200		Sponsorship	07/24/2025
Phoenix		Total Itemized Transactions with this Payee/Payer	\$6,000
AZ		Total Non-Itemized Transactions with this Payee/Payer	\$0
85016		Total of All Transactions with this Payee/Payer for This Schedule	\$6,000
Type or Classification (B)			
Labor Union/Council			
Name and Address (A)			
AFL-CIO/ Colorado		Purpose (C)	Date (D)
PO Box 370110		Contributions	01/15/2026
Denver		Total Itemized Transactions with this Payee/Payer	\$5,000
CO		Total Non-Itemized Transactions with this Payee/Payer	\$0
80236		Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
Type or Classification (B)			
Labor Union/Council			
Name and Address (A)			
AFL-CIO/ Los Angeles County		Purpose (C)	Date (D)
2130 W James M. Wood Blvd.		Sponsorship	01/15/2026
Los Angeles		Total Itemized Transactions with this Payee/Payer	\$15,000
CA		Total Non-Itemized Transactions with this Payee/Payer	\$0
90006		Total of All Transactions with this Payee/Payer for This Schedule	\$15,000
Type or Classification (B)			
Labor Union/Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO/ Nevada State	Sponsorship	07/17/2025	\$8,800
1891 Whitney Mesa Dr Henderson NV 89014	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Labor Union/Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO/ San Francisco Labor Council	Sponsorship	05/07/2026	\$5,000
1188 Franklin Street San Francisco CA 94109	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,475
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,475
Labor Union/Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO/Sacramento Central Labor Council	Sponsorship	04/30/2026	\$5,000
2617 K Street, #175 Sacramento CA 95816	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Labor Union/Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Labor Federation	Contributions	01/08/2026	\$5,000
600 Grand Avenue Oakland CA 94610	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Union/Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Nurses Foundation	Contributions	10/30/2025	\$75,000
155 Grand Avenue Oakland CA 94612	Contributions	12/09/2025	\$25,000
	Contributions	10/30/2025	\$15,750
	Contributions	07/10/2025	\$8,410
	Contributions	10/30/2025	\$7,875
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$132,035
	Total Non-Itemized Transactions with this Payee/Payer		\$7,713
Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$139,748

Name and Address (A)			
California Tax Reform Association	Purpose (C)	Date (D)	Amount (E)
1100 N Street, Suite 4C	Contributions	03/05/2026	\$15,000
Sacramento	Total Itemized Transactions with this Payee/Payer		\$15,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Capital & Main	Purpose (C)	Date (D)	Amount (E)
1910 W Sunset Blvd Ste 740	Contributions	11/26/2025	\$50,000
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$50,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90026	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
CA Legislative Black Caucus Policy Inst	Purpose (C)	Date (D)	Amount (E)
1017 L Street, #292	Sponsorship	01/08/2026	\$10,000
Sacramento	Total Itemized Transactions with this Payee/Payer		\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
CARA	Purpose (C)	Date (D)	Amount (E)
PO Box 23754	Sponsorship	02/05/2026	\$10,000
Oakland	Total Itemized Transactions with this Payee/Payer		\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94623	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Coalition of Black Trade Unionists	Purpose (C)	Date (D)	Amount (E)
P.O. Box 66268	Sponsorship	03/19/2026	\$25,000
Washington	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20035	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Community Child Care Coordinating Council	Contributions	11/20/2025	\$10,000
22351 City Center Dr	Total Itemized Transactions with this Payee/Payer		\$10,000
Hayward	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
94541			
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Contra Costa Labor Council	Sponsorship	07/24/2025	\$25,000
P.O Box 389	Total Itemized Transactions with this Payee/Payer		\$25,000
Martinez	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
94553			
Type or Classification (B)			
Labor Union/Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSUMER WATCHDOG	Sponsorship	05/12/2026	\$50,000
6330 SAN VICENTE BLVD #250	Total Itemized Transactions with this Payee/Payer		\$50,000
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
90036			
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLOBAL HEALTH PARTNERS	Donation	05/12/2026	\$10,000
39 BROADWAY, SUITE 1540	Donation	05/12/2026	\$10,000
NEW YORK	Donation	05/12/2026	\$10,000
NY	Donation	05/12/2026	\$10,000
10006	Donation	05/12/2026	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Healthcare Company	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Government Nursing Officers' Association	Contributions	01/21/2026	\$25,000
889 Maradana Rd	Total Itemized Transactions with this Payee/Payer		\$25,000
Colombo	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
00000			
Type or Classification (B)			
Labor Union/Council			

Name and Address (A)			
Greater New Orleans AFL-CIO	Purpose (C)	Date (D)	Amount (E)
2540 Severn Ave, Suite 203	Contributions	07/10/2025	\$10,000
Metairie	Total Itemized Transactions with this Payee/Payer		\$10,000
LA	Total Non-Itemized Transactions with this Payee/Payer		\$0
70002	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Labor Union/Council			
Name and Address (A)			
Harvey Milk LGBT Democratic Club	Purpose (C)	Date (D)	Amount (E)
333 W San Carlos St #600	Sponsorship	05/07/2026	\$10,000
San Jose	Total Itemized Transactions with this Payee/Payer		\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95110	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Health Care for Us	Purpose (C)	Date (D)	Amount (E)
2105 Broadview Terrace	Contributions	03/12/2026	\$6,000
Los Angeles	Contributions	08/14/2025	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$11,000
90068	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Non-Profit Organization			
Name and Address (A)			
Jobs with Justice	Purpose (C)	Date (D)	Amount (E)
209 Golden Gate	Contributions	07/17/2025	\$20,000
San Francisco	Total Itemized Transactions with this Payee/Payer		\$20,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94102	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
John Burton Advocates for Youth	Purpose (C)	Date (D)	Amount (E)
235 Montgomery Street	Contributions	09/04/2025	\$5,000
San Francisco	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94104	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)			
Labor Community Services	Purpose (C)	Date (D)	Amount (E)
2130 James M. Wood Blvd Los Angeles CA 90006	Sponsorship	09/18/2025	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)			
Legislative Progressive Caucus Center	Purpose (C)	Date (D)	Amount (E)
555 Capitol Mall, Suite 400 Sacramento CA 95814	Contributions	11/26/2025	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)			
LGBTQ Victory Fund Inc	Purpose (C)	Date (D)	Amount (E)
1225 I Street NW, Suite 525 Washington DC 20005	Contributions	09/11/2025	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Non-Profit Organization	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)			
Martin Luther King Jr. Freedom Center	Purpose (C)	Date (D)	Amount (E)
333 East 8th Street Oakland CA 94606	Sponsorship	05/07/2026	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Non-profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
Miguel Contreras Foundation	Purpose (C)	Date (D)	Amount (E)
2130 W. James M Wood Blvd. Los Angeles CA 90006	Sponsorship	05/07/2026	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Non-Profit Organization	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)			
NYSNA PROTECTED ACT HARDSHIP RELIEF FUND	Purpose (C)	Date (D)	Amount (E)
131 W 33RD ST., 4TH FLOOR	Contributions	03/12/2026	\$50,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$50,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Oakland LGBTQ Community Inc	Purpose (C)	Date (D)	Amount (E)
490 Lake Park Ave #10530	Sponsorship	03/12/2026	\$5,000
Oakland	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94610	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Peggy Browning Fund	Purpose (C)	Date (D)	Amount (E)
100 S. Broad Street #1208	Contributions	12/23/2025	\$5,000
Philadelphia	Contributions	05/28/2026	\$5,000
PA	Total Itemized Transactions with this Payee/Payer		\$10,000
19110	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)			
Pension Rights Center	Purpose (C)	Date (D)	Amount (E)
1050 30th Street, NW	Contributions	01/15/2026	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20007	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Progressive Labor Alliance	Purpose (C)	Date (D)	Amount (E)
3737 Camino Del Rio S. #202	Contributions	03/12/2026	\$5,000
San Diego	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
92108	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)			
Public Citizens Foundation	Purpose (C)	Date (D)	Amount (E)
1600 20th St., NW Washington DC 20009	Contributions	04/08/2026	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Non-Profit Organization	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)			
SACRAMENTO AREA CHAPTER OF AACN	Purpose (C)	Date (D)	Amount (E)
PO BOX 161183 SACRAMENTO CA 95816	Sponsorship	03/12/2026	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Non-Profit Organization	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)			
Step Up for Action	Purpose (C)	Date (D)	Amount (E)
PO Box 19582 New Orleans LA 70179	Contributions	09/25/2025	\$10,000
Type or Classification (B)	Contributions		\$10,000
Non-Profit Organization	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)			
Sunnyvale Community Services	Purpose (C)	Date (D)	Amount (E)
1160 Kern Avenue Sunnyvale CA 94085	Sponsorship	03/12/2026	\$8,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Name and Address (A)			
The Latino Legislative Caucus Foundation	Purpose (C)	Date (D)	Amount (E)
555 East Ocean Blvd Ste 420 Long Beach CA 90802	Sponsorship	02/05/2026	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Non-Profit Organization	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)			
UCLA FOUNDATION	Purpose (C)	Date (D)	Amount (E)
10889 WILSHIRE BLVD Ste1000	Donation	04/12/2026	\$5,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90024	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
United Farm Workers of America	Purpose (C)	Date (D)	Amount (E)
P.O. Box 62	Contributions	07/17/2025	\$10,000
Keene	Contributions	03/12/2026	\$10,000
CA	Total Itemized Transactions with this Payee/Payer		\$20,000
93531	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
Non-Profit Organization			
Name and Address (A)			
Veggielution	Purpose (C)	Date (D)	Amount (E)
647 S King Rd	Sponsorship	05/07/2026	\$7,000
San Jose	Total Itemized Transactions with this Payee/Payer		\$7,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95116-3557	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Women in California Leadership	Purpose (C)	Date (D)	Amount (E)
1215 K Street #1816	Contributions	11/26/2025	\$25,000
Sacramento	Total Itemized Transactions with this Payee/Payer		\$25,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Workers United Strike Fund	Purpose (C)	Date (D)	Amount (E)
22 S 22nd Street	Contributions	01/08/2026	\$25,000
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$25,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19103	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)				
Working Partnerships USA 2302 Zanker Road San Jose CA 95131		Purpose (C)	Date (D)	Amount (E)
		Sponsorship	11/20/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
Social Services Organization				
Name and Address (A)				
Worksafe Inc. 1736 Franklin St #500 Oakland CA 94612		Purpose (C)	Date (D)	Amount (E)
		Sponsorship	04/30/2026	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
Non-Profit Organization				

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

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
550 W Jackson Owner LLC P.O. Box 960 Wayne NJ 07470	Rent	12/23/2025	\$44,093
	Rent	06/25/2026	\$43,563
	Rent	01/29/2026	\$43,431
	Rent	02/19/2026	\$43,431
	Rent	04/30/2026	\$43,129
	Rent	05/28/2026	\$42,742
Type or Classification (B)	Rent	09/25/2025	\$42,029
Landlord/Rental	Rent	03/26/2026	\$41,828
	Rent	11/26/2025	\$41,553
	Rent	10/30/2025	\$41,540
	Rent	08/28/2025	\$41,540
	Rent	07/31/2025	\$41,540
	Total Itemized Transactions with this Payee/Payer		\$510,419
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$510,419
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AAA Business Supplies & Interiors 325 Mendell Street San Francisco CA 94124-1710	Office Supplies	10/01/2025	\$14,848
	Office Supplies	12/04/2025	\$14,666
	Office Supplies	05/07/2026	\$14,003
	Office Supplies	06/04/2026	\$13,510
	Office Supplies	04/02/2026	\$12,111
	Office Supplies	09/04/2025	\$12,101
Type or Classification (B)	Office Supplies	08/07/2025	\$11,802
Retail Stores and Services	Office Supplies	05/14/2026	\$11,728
	Office Supplies	11/06/2025	\$10,343
	Office Supplies	05/14/2026	\$9,352
	Office Supplies	08/28/2025	\$7,398
	Office Supplies	01/08/2026	\$6,468
	Office Supplies	07/03/2025	\$6,148
Total Itemized Transactions with this Payee/Payer			\$144,478
Total Non-Itemized Transactions with this Payee/Payer			\$37,031
Total of All Transactions with this Payee/Payer for This Schedule			\$181,509
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABM Parking Services 621 Capitol Mall Ste# 10 Sacramento CA 95814	Parking	03/05/2026	\$6,363
	Parking	09/25/2025	\$6,262
	Parking	11/26/2025	\$6,262
	Parking	12/18/2025	\$6,262
	Parking	01/29/2026	\$6,262
	Parking	10/23/2025	\$6,262
Type or Classification (B)	Parking	07/24/2025	\$6,161
Parking Facility	Parking	08/28/2025	\$6,161
	Parking	06/25/2026	\$6,060
	Parking	05/21/2026	\$5,959
	Parking	04/23/2026	\$5,858
	Parking	03/26/2026	\$5,656
	Total Itemized Transactions with this Payee/Payer		\$73,528
Total Non-Itemized Transactions with this Payee/Payer			\$17,988
Total of All Transactions with this Payee/Payer for This Schedule			\$91,516

Name and Address (A)				
Ace Parking Management, Inc.				
645 Ash Street San Diego CA 92101		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Parking Facility				
Name and Address (A)				
ADT Security Services, Inc.				
P.O. Box 371878 Pittsburgh PA 15250-7956		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Security Services				
Name and Address (A)				
Aerotek, Inc				
P.O. BOX 198531 Atlanta GA 30384-8531		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Staffing Agency				
Name and Address (A)				
Aestiva Software, Inc.				
24050 Madison St. Suite 211 Torrance CA 90503		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Software				
Name and Address (A)				
Agility PR Solutions, LLC				
55 Challenger Road Ridgefield Park NJ 07660		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Media Publishers				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Agrodolce 1730 Shattuck Avenue Berkeley CA 94709	Meals	05/07/2026	\$7,105
	Total Itemized Transactions with this Payee/Payer		\$7,105
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,105
Type or Classification (B)			
Catering/Restaurant			
Air Conditioning Solutions, Inc. 2223 El Sol Ave Altadena CA 91001			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,201
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,201
Type or Classification (B)			
HVAC Contractor			
Alameda County 1106 Madison St Oakland CA 94602			
	Property Tax	08/07/2025	\$71,130
	Total Itemized Transactions with this Payee/Payer		\$71,130
	Total Non-Itemized Transactions with this Payee/Payer		\$4,004
Type or Classification (B)			
Government Agency			
Alameda Tax Collector 1221 Oak Street #131 Oakland CA 94612			
	Building Expenses	02/09/2026	\$565,368
	Building Expenses	10/20/2025	\$565,368
	Total Itemized Transactions with this Payee/Payer		\$1,130,736
Type or Classification (B)			
Government Agency			
Alliance Graphics 1101 8th Street Suite 100 Berkeley CA 94710			
	Printed Materials	08/28/2025	\$13,824
	Printed Materials	07/03/2025	\$12,000
	Printed Materials	10/30/2025	\$11,891
Type or Classification (B)			
Printing and Publishing House			
	Printed Materials	07/31/2025	\$6,143
	Total Itemized Transactions with this Payee/Payer		\$43,858
	Total Non-Itemized Transactions with this Payee/Payer		\$8,691
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,549

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allied Universal Security 450 Exchange Irvine CA 92602	Building Expenses	07/14/2025	\$17,796
	Building Expenses	06/12/2026	\$16,225
	Building Expenses	04/13/2026	\$15,663
	Building Expenses	02/13/2026	\$15,552
	Building Expenses	05/18/2026	\$15,402
Type or Classification (B)	Building Expenses	03/16/2026	\$14,895
	Building Expenses	12/12/2025	\$13,673
Security Services	Building Expenses	01/12/2026	\$13,562
	Building Expenses	11/14/2025	\$13,206
	Building Expenses	09/15/2025	\$13,081
	Building Expenses	10/10/2025	\$13,062
	Building Expenses	08/18/2025	\$13,025
	Building Expenses	02/23/2026	\$11,932
	Building Expenses	03/09/2026	\$11,806
	Building Expenses	03/16/2026	\$10,950
	Building Expenses	01/26/2026	\$10,766
	Building Expenses	09/22/2025	\$10,671
	Building Expenses	04/20/2026	\$10,623
	Building Expenses	06/29/2026	\$10,623
	Building Expenses	04/06/2026	\$10,604
	Building Expenses	01/20/2026	\$10,585
	Building Expenses	06/15/2026	\$10,566
	Building Expenses	07/28/2025	\$10,514
	Building Expenses	06/15/2026	\$10,498
	Building Expenses	05/18/2026	\$10,488
	Building Expenses	05/11/2026	\$10,478
	Building Expenses	04/27/2026	\$10,457
	Building Expenses	05/04/2026	\$10,416
	Building Expenses	12/08/2025	\$10,356
	Building Expenses	02/02/2026	\$10,338
	Building Expenses	07/07/2025	\$10,310
	Building Expenses	11/03/2025	\$10,204
	Building Expenses	08/11/2025	\$10,204
	Building Expenses	12/26/2025	\$10,204
	Building Expenses	08/22/2025	\$10,204
	Building Expenses	12/01/2025	\$10,204
	Building Expenses	10/03/2025	\$10,194
	Building Expenses	03/30/2026	\$10,193
	Building Expenses	10/31/2025	\$10,184
	Building Expenses	09/08/2025	\$10,150
	Building Expenses	06/08/2026	\$10,127
	Building Expenses	07/21/2025	\$10,079
	Building Expenses	08/29/2025	\$10,079
	Building Expenses	10/27/2025	\$10,079
	Building Expenses	01/12/2026	\$10,079
	Building Expenses	12/18/2025	\$10,079
	Building Expenses	08/04/2025	\$10,079
	Building Expenses	11/21/2025	\$10,060
	Building Expenses	03/09/2026	\$9,955
	Building Expenses	11/07/2025	\$9,955
	Total Itemized Transactions with this Payee/Payer		\$604,442
	Total Non-Itemized Transactions with this Payee/Payer		\$60,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$665,002

		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	ALASKA AIRLINES INC. 19300 International Blvd Seattle WA 98188	Building Expenses	04/13/2026	\$9,834
		Building Expenses	03/30/2026	\$9,894
		Building Expenses	11/03/2025	\$9,450
		Building Expenses	04/13/2026	\$5,029
		Total Itemized Transactions with this Payee/Payer	Date	Amount
Type or Classification (B)	Airline Carrier/Rail	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
		Total Realized Transactions with this Payee/Payer		\$604,442
		Total Non-Itemized Transactions with this Payee/Payer		\$60,560
		Total of All Transactions with this Payee/Payer for This Schedule		\$665,002
		Total Non-Itemized Transactions with this Payee/Payer		\$14,634
Name and Address (A)	ALIBABA 51 BRAS BASAH ROAD SINGAPORE CA 18955	Total of All Transactions with this Payee/Payer for This Schedule		\$14,634
Type or Classification (B)	Retail Stores and Services			
Name and Address (A)	Ambassador Theatre Group US Holdings Inc 208 E Houston St San Antonio TX 78205	Purpose (C)	Date (D)	Amount (E)
		Meals	10/01/2025	\$146,644
		Total Itemized Transactions with this Payee/Payer		\$146,644
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$146,644
Type or Classification (B)	Catering/Restaurant			
Name and Address (A)	American Travel 16633 Ventura Blvd. Encino CA 91436-1845	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$124,117
		Total of All Transactions with this Payee/Payer for This Schedule		\$124,117
Type or Classification (B)	Online Booking Services			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T SERVICES INC 208 S. Akard St. Dallas TX 75202	Telecom/Internet	04/12/2026	\$55,535
	Telecom/Internet	05/12/2026	\$20,042
	Telecom/Internet	01/12/2026	\$18,935
	Telecom/Internet	08/12/2025	\$18,557
	Telecom/Internet	02/12/2026	\$16,988
	Telecom/Internet	03/12/2026	\$16,806
	Telecom/Internet	12/12/2025	\$16,685
Telecom Service Provider	Telecom/Internet	09/12/2025	\$15,545
	Telecom/Internet	10/12/2025	\$15,444
	Telecom/Internet	11/12/2025	\$15,255
	Telecom/Internet	07/12/2025	\$13,653
	Total Itemized Transactions with this Payee/Payer		\$223,445
	Total Non-Itemized Transactions with this Payee/Payer		\$41,143
	Total of All Transactions with this Payee/Payer for This Schedule		\$264,588
Name and Address (A)			
ATG San Francisco, LLC	Purpose (C)	Date (D)	Amount (E)
630 Ninth Ave #800 New York NY 10036	Facilities/Lodging	11/06/2025	\$87,426
	Facilities/Lodging	04/16/2026	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$92,426
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,426
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)			
Autumn Press	Purpose (C)	Date (D)	Amount (E)
945 Camelia Street Berkeley CA 94710	Printed Materials	10/16/2025	\$27,019
	Printed Materials	09/11/2025	\$5,756
	Total Itemized Transactions with this Payee/Payer		\$32,775
	Total Non-Itemized Transactions with this Payee/Payer		\$23,578
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,353
Printing and Publishing House			
Name and Address (A)			
AVI Systems, Inc.	Purpose (C)	Date (D)	Amount (E)
NW8393, PO Box 1450 Minneapolis MN 55485-8393	Audio Visual Equip	08/07/2025	\$14,713
	Audio Visual Equip	11/06/2025	\$9,475
	Total Itemized Transactions with this Payee/Payer		\$24,188
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,188
Events and Productions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AWAY			
503 BROADWAY 3RD FLOOR	Gifts	08/12/2025	\$34,178
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$34,178
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10012	Total of All Transactions with this Payee/Payer for This Schedule		\$34,178
Type or Classification (B)			
Retail Stores and Services			
Name and Address (A)			
Aydee Mirella Bailon de los Santos			
1302 E. Alturas	Purpose (C)	Date (D)	Amount (E)
Wichita	Total Itemized Transactions with this Payee/Payer		\$0
KS	Total Non-Itemized Transactions with this Payee/Payer		\$6,825
67216	Total of All Transactions with this Payee/Payer for This Schedule		\$6,825
Type or Classification (B)			
Cleaning and Janitorial			
Name and Address (A)			
Bay City Mechanical Service, LLC			
870 Harbour Way South	Professional Services	08/25/2025	\$85,992
Richmond	Professional Services	05/21/2026	\$18,843
CA	Total Itemized Transactions with this Payee/Payer		\$104,835
94804	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$104,835
HVAC Contractor			
Name and Address (A)			
BARRACUDA NETWORKS			
3175 WINCHESTER BLVD	Security System	11/12/2025	\$28,560
CAMPBELL	Total Itemized Transactions with this Payee/Payer		\$28,560
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95008-6557	Total of All Transactions with this Payee/Payer for This Schedule		\$28,560
Type or Classification (B)			
Cybersecurity Services			
Name and Address (A)			
Biagini Waste Reduction Systems, Inc			
1151 Hensley Street	Purpose (C)	Date (D)	Amount (E)
Richmond	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$45,250
94801	Total of All Transactions with this Payee/Payer for This Schedule		\$45,250
Type or Classification (B)			
Waste Management			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blackbaud, Inc. PO Box 844827 Boston MA 02284-4827	Financial Software	12/11/2025	\$39,754
	Total Itemized Transactions with this Payee/Payer		\$39,754
	Total Non-Itemized Transactions with this Payee/Payer		\$2,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,304
Type or Classification (B)			
Information Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blank Canvas Painting Inc 2973 Alves Ranch Road Pittsburg CA 94565	Building Expenses	12/11/2025	\$10,900
	Total Itemized Transactions with this Payee/Payer		\$10,900
	Total Non-Itemized Transactions with this Payee/Payer		\$2,580
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,480
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BlueTriton Brands Inc PO Box 9001000 Louisville KY 40290-1000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,325
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,325
Type or Classification (B)			
Water Delivery Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BPM LLP One California St Ste 2500 San Francisco CA 94111	Building Expenses	06/15/2026	\$28,337
	Building Expenses	03/16/2026	\$28,337
	Building Expenses	12/15/2025	\$27,936
	Building Expenses	07/14/2025	\$27,906
	Building Expenses	09/15/2025	\$27,906
	Building Expenses	02/17/2026	\$16,557
	Building Expenses	04/20/2026	\$16,201
	Building Expenses	05/18/2026	\$15,283
	Building Expenses	01/20/2026	\$15,113
	Building Expenses	11/24/2025	\$14,882
Accounting Services	Building Expenses	10/14/2025	\$14,852
	Building Expenses	08/18/2025	\$14,852
	Total Itemized Transactions with this Payee/Payer		\$248,162
	Total Non-Itemized Transactions with this Payee/Payer		\$2,183
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,345

Name and Address (A)				
BRIGHT EVENT RENTALS				
145 PARK LANE BRISBANE CA 94005		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,319
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,319
Type or Classification (B)				
Events and Productions				
Name and Address (A)				
California Dept. of Tax and Fee Admin				
P.O. Box 942879 Sacramento CA 94279-6001		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,818
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,818
Type or Classification (B)				
Government Agency				
Name and Address (A)				
Calla Leah Blooms				
2138 Railroad Ave Hercules CA 94547		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,461
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,461
Type or Classification (B)				
Retail Stores and Services				
Name and Address (A)				
Capitol Communications Inc.				
480 Ninth St San Francisco CA 94103		Purpose (C)	Date (D)	Amount (E)
		Building Expenses	12/18/2025	\$15,043
		Building Expenses	03/05/2026	\$13,407
		Building Expenses	11/20/2025	\$5,608
		Total Itemized Transactions with this Payee/Payer		\$34,058
		Total Non-Itemized Transactions with this Payee/Payer		\$3,350
		Total of All Transactions with this Payee/Payer for This Schedule		\$37,408
Type or Classification (B)				
Professional Services				
Name and Address (A)				
Capitol Electric Construction Company				
480 9th St San Francisco CA 94103		Purpose (C)	Date (D)	Amount (E)
		Professional Services	06/04/2026	\$11,947
		Total Itemized Transactions with this Payee/Payer		\$11,947
		Total Non-Itemized Transactions with this Payee/Payer		\$3,214
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,161
Type or Classification (B)				
Construction Services				

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDC San Francisco LLC 888 Howard Street San Francisco CA 94103	Facilities/Lodging	10/01/2025	\$454,024
	Total Itemized Transactions with this Payee/Payer		\$454,024
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$454,024
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW DIRECT LLC PO BOX 75723 CHICAGO IL 60675-5723	Software	03/12/2026	\$75,100
	Software	06/18/2026	\$63,556
	Software	10/01/2025	\$53,532
	Total Itemized Transactions with this Payee/Payer		\$192,188
	Total Non-Itemized Transactions with this Payee/Payer		\$6,563
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$198,751
Information Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Central Brand Cushman & Wakefield US Inc 450 N Brand Blvd #850 Glendale CA 91203	Rent	06/25/2026	\$70,215
	Rent	03/26/2026	\$67,742
	Rent	04/30/2026	\$67,686
	Rent	10/30/2025	\$67,595
	Rent	12/23/2025	\$67,525
	Rent	02/19/2026	\$67,067
	Rent	05/28/2026	\$67,067
	Rent	01/29/2026	\$67,067
	Rent	07/31/2025	\$65,513
	Rent	08/28/2025	\$65,421
	Rent	09/25/2025	\$65,125
	Rent	11/26/2025	\$64,369
	Total Itemized Transactions with this Payee/Payer		\$802,392
	Total Non-Itemized Transactions with this Payee/Payer		\$2,919
	Total of All Transactions with this Payee/Payer for This Schedule		\$805,311
Type or Classification (B)			
Landlord/Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Century Pyramid Building Maintenance 2244 Oak Grove Road Walnut Creek CA 94598	Building Expenses	10/30/2025	\$7,065
	Total Itemized Transactions with this Payee/Payer		\$7,065
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,065
Type or Classification (B)			
Window Cleaning Service			

Name and Address (A)				
Chem-Aqua				
2727 CHEMSEARCH BLVD		Purpose (C)	Date (D)	Amount (E)
Irving		Total Itemized Transactions with this Payee/Payer		\$0
TX		Total Non-Itemized Transactions with this Payee/Payer		\$7,113
75062		Total of All Transactions with this Payee/Payer for This Schedule		\$7,113
Type or Classification (B)				
Water Treatment Provider				
Name and Address (A)				
Cintas Corporation				
P.O. Box 29059		Purpose (C)	Date (D)	Amount (E)
Phoenix		Total Itemized Transactions with this Payee/Payer		\$0
AZ		Total Non-Itemized Transactions with this Payee/Payer		\$17,053
85038-9059		Total of All Transactions with this Payee/Payer for This Schedule		\$17,053
Type or Classification (B)				
Unifrom Services				
Name and Address (A)				
City Leaf, Inc.				
PO Box 846628		Purpose (C)	Date (D)	Amount (E)
LOS ANGELES		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$21,877
90084-6628		Total of All Transactions with this Payee/Payer for This Schedule		\$21,877
Type or Classification (B)				
Plant Services				
Name and Address (A)				
Coit Limousine Service				
2930 Domingo Ave Suite 116		Purpose (C)	Date (D)	Amount (E)
Berkeley		Transportation Svcs	09/25/2025	\$58,184
CA		Total Itemized Transactions with this Payee/Payer		\$58,184
94705		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$58,184
Transportation Services				
Name and Address (A)				
Colliers Parrish International Inc.				
1999 HARRISON St Ste 1750		Purpose (C)	Date (D)	Amount (E)
OAKLAND		Building Expenses	12/08/2025	\$22,392
CA		Total Itemized Transactions with this Payee/Payer		\$22,392
94612		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$22,392
Professional Services				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comcast			
PO Box 60533			
City of Industry			
CA			
91716			
Type or Classification (B)			
Telecom Service Provider			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,316
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,316
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Commercial Construction & Improvements			
140 Geary Street 9th Floor	Building Expenses	04/20/2026	\$121,598
San Francisco	Building Expenses	02/17/2026	\$43,485
CA	Building Expenses	04/20/2026	\$8,689
94108	Total Itemized Transactions with this Payee/Payer		\$173,772
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Construction Services	Total of All Transactions with this Payee/Payer for This Schedule		\$173,772
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Concur Technologies, Inc.	Expense Reporting	07/10/2025	\$5,679
62157 Collections Ctr Dr	Expense Reporting	08/07/2025	\$5,679
Chicago	Expense Reporting	09/04/2025	\$5,679
IL	Expense Reporting	10/16/2025	\$5,679
60693	Expense Reporting	11/13/2025	\$5,679
Type or Classification (B)	Expense Reporting	12/11/2025	\$5,679
Software	Expense Reporting	01/08/2026	\$5,679
	Expense Reporting	02/12/2026	\$5,679
	Expense Reporting	03/05/2026	\$5,679
	Expense Reporting	04/08/2026	\$5,679
	Expense Reporting	05/07/2026	\$5,679
	Expense Reporting	06/04/2026	\$5,679
	Total Itemized Transactions with this Payee/Payer		\$68,148
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,148
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cornish & Carey Commercial Inc.			
0	Building Expenses	04/20/2026	\$71,250
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$71,250
CA	Total Non-Itemized Transactions with this Payee/Payer		\$3,732
90065-1733	Total of All Transactions with this Payee/Payer for This Schedule		\$74,982
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COASTERRA			
880 A ISLAND HARBOR DRIVE	Meals	03/12/2026	\$15,622
SAN DIEGO	Meals	02/12/2026	\$8,000
CA	Total Itemized Transactions with this Payee/Payer		\$23,622
92101	Total Non-Itemized Transactions with this Payee/Payer		\$114
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,736
Catering/Restaurant			
Name and Address (A)			
COURTYARD BY MARRIOTT			
10400 Fernwood Rd,			
Bethesda	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,946
20817	Total of All Transactions with this Payee/Payer for This Schedule		\$5,946
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)			
Cvent, Inc			
1765 Greenboro Station Pl	Professional Services	05/07/2026	\$91,398
Tysons Corner	Professional Services	01/29/2026	\$26,054
VA	Professional Services	02/05/2026	\$7,606
22102	Professional Services	01/29/2026	\$7,558
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$132,616
Events and Productions	Total Non-Itemized Transactions with this Payee/Payer		\$7,343
	Total of All Transactions with this Payee/Payer for This Schedule		\$139,959
Name and Address (A)			
Dacron			
8410 Loring St	Event Security	09/26/2025	\$108,095
San Diego	Event Security	02/19/2026	\$42,150
CA	Total Itemized Transactions with this Payee/Payer		\$150,245
92109	Total Non-Itemized Transactions with this Payee/Payer		\$3,960
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$154,205
Security Services			
Name and Address (A)			
Dashlane USA, Inc			
44 West 18th St, 4th Floor	Password Manager	10/16/2025	\$24,850
New York	Total Itemized Transactions with this Payee/Payer		\$24,850
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10011	Total of All Transactions with this Payee/Payer for This Schedule		\$24,850
Type or Classification (B)			
Cybersecurity Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
De Lage Landen Financial Services PO Box 825736 Philadelphia PA 19182-5736	Copier Rental	02/12/2026	\$8,507
	Copier Rental	03/12/2026	\$7,549
	Copier Rental	11/13/2025	\$7,183
	Copier Rental	09/11/2025	\$7,164
	Copier Rental	10/16/2025	\$7,127
	Copier Rental	12/11/2025	\$7,109
	Copier Rental	01/15/2026	\$7,109
Type or Classification (B)	Copier Rental	04/08/2026	\$7,109
Bank and Financial Institution	Copier Rental	05/14/2026	\$7,109
	Copier Rental	07/10/2025	\$7,077
	Copier Rental	08/14/2025	\$7,077
	Total Itemized Transactions with this Payee/Payer		\$80,120
	Total Non-Itemized Transactions with this Payee/Payer		\$65,769
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,889
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Definitive Healthcare, LLC 550 Cochituate Road, Unit 4 Framingham MA 01701	Professional Services	05/28/2026	\$21,879
	Total Itemized Transactions with this Payee/Payer		\$21,879
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,879
Type or Classification (B)			
Research Database Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES INC. PO Box 20706 Atlanta GA 30320	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$61,607
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,607
Type or Classification (B)			
Airline Carrier/Rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Digital Realty Trust, LP 4 Embarcadero Ctr Ste 3200 San Francisco CA 94111	Network Support	07/03/2025	\$5,334
	Network Support	08/07/2025	\$5,334
	Network Support	09/04/2025	\$5,334
	Network Support	10/16/2025	\$5,334
	Network Support	12/04/2025	\$5,334
	Network Support	01/08/2026	\$5,334
	Network Support	02/05/2026	\$5,334
Type or Classification (B)	Network Support	03/05/2026	\$5,334
Information Technology	Network Support	04/08/2026	\$5,334
	Network Support	05/07/2026	\$5,334
	Network Support	06/04/2026	\$5,334
	Network Support	11/06/2025	\$5,334
	Total Itemized Transactions with this Payee/Payer		\$64,008
	Total Non-Itemized Transactions with this Payee/Payer		\$225
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,233

Name and Address (A)				
DocuSign, Inc		Purpose (C)	Date (D)	Amount (E)
PO Box 123428				
Dallas		Total Itemized Transactions with this Payee/Payer \$0		
TX		Total Non-Itemized Transactions with this Payee/Payer \$6,123		
75312		Total of All Transactions with this Payee/Payer for This Schedule \$6,123		
Type or Classification (B)				
Information Technology				
Name and Address (A)				
DOUBLETREE HOTEL		Purpose (C)	Date (D)	Amount (E)
13530 140TH ST		Facilities/Lodging	05/12/2026	\$8,589
JAMAICA		Total Itemized Transactions with this Payee/Payer \$8,589		
NY		Total Non-Itemized Transactions with this Payee/Payer \$0		
11436-2137		Total of All Transactions with this Payee/Payer for This Schedule \$8,589		
Type or Classification (B)				
Hotel/Accommodation/Venue/Facility				
Name and Address (A)				
East Bay Municipal Utility District		Purpose (C)	Date (D)	Amount (E)
PO Box 51191		Building Expenses	10/14/2025	\$5,262
Los Angeles		Total Itemized Transactions with this Payee/Payer \$5,262		
CA		Total Non-Itemized Transactions with this Payee/Payer \$23,386		
90051-5491		Total of All Transactions with this Payee/Payer for This Schedule \$28,648		
Type or Classification (B)				
Public Utility District				
Name and Address (A)				
EMCOR Services		Purpose (C)	Date (D)	Amount (E)
2 Cromwell		Building Expenses	07/10/2025	\$76,377
Irvine		Building Expenses	10/22/2025	\$7,155
CA		Total Itemized Transactions with this Payee/Payer \$83,532		
92618		Total Non-Itemized Transactions with this Payee/Payer \$21,426		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule \$104,958		
Construction Services				
Name and Address (A)				
EMIRATES AIRLINE		Purpose (C)	Date (D)	Amount (E)
Terminal 4 JFK Intl Airport		Total Itemized Transactions with this Payee/Payer \$0		
Queens		Total Non-Itemized Transactions with this Payee/Payer \$5,855		
NY		Total of All Transactions with this Payee/Payer for This Schedule \$5,855		
11430				
Type or Classification (B)				
Airline Carrier/Rail				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ethena, Inc 33 Nassau Ave 2nd Fl Brooklyn NY 11222	Conferences/Training	03/23/2026	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Training Center			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FedEx Office P O Box 94515 Palatine IL 60094-4515	Copies	03/12/2026	\$49,132
	Copies	04/08/2026	\$36,400
	Copies	02/12/2026	\$31,683
	Copies	12/11/2025	\$24,339
	Copies	10/16/2025	\$21,142
	Copies	08/07/2025	\$16,784
Type or Classification (B)	Copies	01/08/2026	\$16,443
	Copies	09/18/2025	\$15,713
	Copies	11/13/2025	\$15,314
	Copies	07/17/2025	\$14,115
	Copies	05/14/2026	\$11,876
	Total Itemized Transactions with this Payee/Payer		\$252,941
Postage/Mail	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$252,941
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
First Data Merchant Service Corporation PO Box 407066 Ft Lauderdale FL 33340-7066	Bank Fees	01/31/2026	\$42,050
	Bank Fees	07/31/2025	\$41,308
	Bank Fees	04/30/2026	\$39,381
	Bank Fees	11/30/2025	\$38,902
	Bank Fees	08/31/2025	\$38,361
	Bank Fees	09/30/2025	\$32,819
Type or Classification (B)	Bank Fees	12/31/2025	\$31,694
	Bank Fees	05/31/2026	\$31,564
	Bank Fees	03/31/2026	\$31,402
	Bank Fees	06/30/2026	\$31,194
	Bank Fees	10/31/2025	\$21,585
	Bank Fees	02/28/2026	\$16,145
Bank and Financial Institution	Total Itemized Transactions with this Payee/Payer		\$396,405
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$396,405
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Forte PO Box 842607 Kansas City MO 64184-2607	Professional Services	09/04/2025	\$10,000
	Professional Services	03/12/2026	\$9,990
	Professional Services	06/04/2026	\$9,990
	Professional Services	10/01/2025	\$7,376
	Total Itemized Transactions with this Payee/Payer		\$37,356
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,439
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,795
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Global Office Inc 2070 Commerce Ave. Concord CA 94520	Copier Rental	06/04/2026	\$9,059	
	Copier Rental	04/23/2026	\$7,883	
	Copier Rental	05/21/2026	\$7,883	
	Copier Rental	06/18/2026	\$7,883	
	Copier Rental	10/16/2025	\$7,865	
	Copier Rental	11/20/2025	\$7,865	
Type or Classification (B)	Copier Rental	12/18/2025	\$7,865	
Equipment Provider	Copier Rental	01/22/2026	\$7,865	
	Copier Rental	02/19/2026	\$7,865	
	Copier Rental	03/19/2026	\$7,865	
	Copier Rental	04/23/2026	\$7,656	
	Copier Rental	10/16/2025	\$7,645	
	Copier Rental	01/22/2026	\$7,638	
	Copier Rental	05/21/2026	\$7,592	
	Copier Rental	06/18/2026	\$7,592	
	Copier Rental	11/20/2025	\$7,574	
	Copier Rental	12/18/2025	\$7,574	
	Copier Rental	02/19/2026	\$7,574	
	Copier Rental	03/19/2026	\$7,574	
	Copier Rental	07/17/2025	\$7,156	
	Copier Rental	08/21/2025	\$7,156	
	Copier Rental	09/18/2025	\$7,156	
	Copier Rental	11/26/2025	\$7,014	
	Copier Rental	07/31/2025	\$6,956	
	Copier Rental	08/21/2025	\$6,886	
	Copier Rental	09/18/2025	\$6,886	
	Total Itemized Transactions with this Payee/Payer			\$197,527
	Total Non-Itemized Transactions with this Payee/Payer			\$39,604
	Total of All Transactions with this Payee/Payer for This Schedule			\$237,131
	Name and Address (A)	Purpose (C)Date (D)Amount (E) Total Itemized Transactions with this Payee/Payer\$0 Total Non-Itemized Transactions with this Payee/Payer\$7,363 Total of All Transactions with this Payee/Payer for This Schedule\$7,363		
	GOOGLE PAYMENT CORP			
	1600 AMPHITHEATRE PKWY			
	MOUNTAIN VIEW			
CA				
94043	Total of All Transactions with this Payee/Payer for This Schedule\$7,363			
Type or Classification (B)				
Information Technology				
Name and Address (A)	Purpose (C)Date (D)Amount (E) Facilities/Lodging11/12/2025\$17,433 Facilities/Lodging10/12/2025\$5,811 Total Itemized Transactions with this Payee/Payer\$23,244 Total Non-Itemized Transactions with this Payee/Payer\$4,707 Total of All Transactions with this Payee/Payer for This Schedule\$27,951			
Hilton Hotels				
7930 Jones Branch Drive				
McLean				
VA				
22102	Total of All Transactions with this Payee/Payer for This Schedule\$27,951			
Type or Classification (B)				
Hotel/Accommodation/Venue/Facility				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hub International Ins. Services P. O. Box 2158 Riverside CA 92516	Insurance	07/10/2025	\$534,224
	Insurance	04/20/2026	\$518,702
	Insurance	05/18/2026	\$68,632
	Insurance	05/18/2026	\$20,001
	Total Itemized Transactions with this Payee/Payer		\$1,141,559
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,516
Insurance Broker	Total of All Transactions with this Payee/Payer for This Schedule		\$1,144,075
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Huntsman Architectural Group 220 BUSH STREET, SUITE 650 San Francisco CA 94104	Building Expenses	09/04/2025	\$18,573
	Building Expenses	07/10/2025	\$8,415
	Building Expenses	12/04/2025	\$5,890
	Total Itemized Transactions with this Payee/Payer		\$32,878
	Total Non-Itemized Transactions with this Payee/Payer		\$22,027
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,905
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY 150 N RIVERSIDE PLAZA CHICAGO IL 60606	Facilities/Lodging	09/18/2025	\$239,884
	Facilities/Lodging	04/23/2026	\$33,210
	Total Itemized Transactions with this Payee/Payer		\$273,094
	Total Non-Itemized Transactions with this Payee/Payer		\$481
	Total of All Transactions with this Payee/Payer for This Schedule		\$273,575
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
icreatives PO Box 551450 Fort Lauderdale FL 33335			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$102,317
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,317
Type or Classification (B)			
Staffing Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Industrial Plumbing Supply, LLC P.O Box 2216 Redwood City CA 94064			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,927
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,927
Type or Classification (B)			
Plumbing Distributor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Internal Revenue Service			
P.O. Box 409101	Taxes	11/20/2025	\$8,109
Ogden	Total Itemized Transactions with this Payee/Payer		\$8,109
UT	Total Non-Itemized Transactions with this Payee/Payer		\$0
84409	Total of All Transactions with this Payee/Payer for This Schedule		\$8,109
Type or Classification (B)			
Government Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERCONTINENTAL HOTEL			
THREE RAVINIA DR STE 100	Facilities/Lodging	02/27/2026	\$62,850
ATLANTA	Facilities/Lodging	03/26/2026	\$48,881
GA	Total Itemized Transactions with this Payee/Payer		\$111,731
30346-2149	Total Non-Itemized Transactions with this Payee/Payer		\$1,230
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$112,961
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Iron Mountain	Doc Destruction/Reten	11/20/2025	\$51,996
	Doc Destruction/Reten	09/11/2025	\$51,851
P.O. Box 601002	Doc Destruction/Reten	12/11/2025	\$50,973
Pasadena	Doc Destruction/Reten	10/16/2025	\$46,042
CA	Doc Destruction/Reten	03/12/2026	\$45,842
91189-1002	Doc Destruction/Reten	04/08/2026	\$23,197
Type or Classification (B)	Doc Destruction/Reten	02/12/2026	\$19,274
	Doc Destruction/Reten	01/08/2026	\$17,976
Document Destruction/Retention	Doc Destruction/Reten	06/18/2026	\$16,769
	Doc Destruction/Reten	05/07/2026	\$14,584
	Doc Destruction/Reten	08/07/2025	\$11,936
	Doc Destruction/Reten	07/10/2025	\$11,671
	Doc Destruction/Reten	06/25/2026	\$10,795
	Doc Destruction/Reten	03/05/2026	\$9,948
	Doc Destruction/Reten	01/08/2026	\$9,171
	Doc Destruction/Reten	09/04/2025	\$8,937
	Doc Destruction/Reten	01/15/2026	\$6,143
	Doc Destruction/Reten	12/04/2025	\$5,592
	Total Itemized Transactions with this Payee/Payer		\$412,697
	Total Non-Itemized Transactions with this Payee/Payer		\$23,072
	Total of All Transactions with this Payee/Payer for This Schedule		\$435,769
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IRVING LEVIN ASSOC INC			
268 1/2 Main Ave	Total Itemized Transactions with this Payee/Payer		\$0
NORWALK	Total Non-Itemized Transactions with this Payee/Payer		\$11,660
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$11,660
06851-6125			
Type or Classification (B)			
Research Database Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jacobs Engineering Group, Inc. 2201 Broadway St Ste 03W101 Oakland CA 94612	Building Expenses	03/30/2026	\$19,246
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,246
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,246
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jason Tom 3124 Yosemite Ave. Apt 4 El Cerrito CA 94530	Professional Services	05/07/2026	\$6,060
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,060
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,060
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE AIRWAYS CORPORATION PO Box 17435 Salt Lake City UT 84117	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,869
Airline Carrier/Rail	Total of All Transactions with this Payee/Payer for This Schedule		\$9,869
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
John Murray Productions, Inc 1196 32nd Street Oakland CA 94608	Professional Services	09/25/2025	\$147,883
Type or Classification (B)	Professional Services	08/28/2025	\$87,878
Events and Productions	Professional Services	09/25/2025	\$37,822
	Professional Services	08/07/2025	\$27,197
	Professional Services	07/10/2025	\$26,434
	Professional Services	11/20/2025	\$23,050
	Professional Services	12/11/2025	\$12,544
	Professional Services	08/07/2025	\$12,114
	Professional Services	08/07/2025	\$11,250
	Professional Services	11/20/2025	\$7,344
	Professional Services	09/25/2025	\$6,431
	Professional Services	08/28/2025	\$5,917
	Total Itemized Transactions with this Payee/Payer		\$405,864
	Total Non-Itemized Transactions with this Payee/Payer		\$5,092
	Total of All Transactions with this Payee/Payer for This Schedule		\$410,956

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kari Jones 1079 Sherbrooke Commerce Twp MI 48382	Professional Services	11/06/2025	\$10,542
	Professional Services	10/16/2025	\$10,247
	Professional Services	07/03/2025	\$7,560
	Professional Services	08/07/2025	\$7,182
	Total Itemized Transactions with this Payee/Payer		\$35,531
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,393
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$40,924
Name and Address (A)			
KISSEL HOTEL 150 N RIVERSIDE PLAZA CHICAGO IL 60606	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,048
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,048
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)			
KLM ROYAL DUTCH AIRLINES PO BOX 7700 111 ZL SCHIPOL THE NETHERLANDS CA 00000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,919
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,919
Type or Classification (B)			
Airline Carrier/Rail			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lake Merritt Management, LLC 155 Grand Ave, Ste 1050 Oakland CA 94612	Rent	12/23/2025	\$96,430
	Rent	11/26/2025	\$95,795
	Rent	10/30/2025	\$95,795
	Rent	09/25/2025	\$95,795
	Rent	08/28/2025	\$95,795
Type or Classification (B)	Rent	01/29/2026	\$93,935
	Rent	02/19/2026	\$93,935
Landlord/Rental	Rent	03/26/2026	\$92,373
	Rent	01/29/2026	\$92,373
	Rent	12/23/2025	\$92,373
	Rent	05/28/2026	\$92,373
	Rent	02/19/2026	\$92,373
	Rent	04/30/2026	\$92,373
	Rent	06/25/2026	\$92,113
	Rent	07/31/2025	\$89,040
	Rent	11/26/2025	\$89,040
	Rent	10/30/2025	\$89,040
	Rent	09/25/2025	\$89,040
	Rent	08/28/2025	\$89,040
	Rent	03/26/2026	\$86,485
	Rent	06/25/2026	\$86,485
	Rent	05/28/2026	\$86,485
	Rent	04/30/2026	\$86,485
	Rent	07/31/2025	\$83,966
	Rent	03/26/2026	\$48,236
	Rent	01/29/2026	\$48,236
	Rent	12/23/2025	\$48,236
	Rent	05/28/2026	\$48,236
	Rent	02/19/2026	\$48,236
	Rent	04/30/2026	\$48,236
	Rent	07/31/2025	\$47,897
	Rent	11/26/2025	\$47,897
	Rent	10/30/2025	\$47,897
	Rent	09/25/2025	\$47,897
	Rent	08/28/2025	\$47,897
	Rent	03/26/2026	\$46,686
	Rent	01/29/2026	\$46,686
	Rent	12/23/2025	\$46,686
	Rent	05/28/2026	\$46,686
	Rent	02/19/2026	\$46,686
	Rent	04/30/2026	\$46,686
	Rent	07/31/2025	\$46,387
	Rent	11/26/2025	\$46,387
	Rent	10/30/2025	\$46,387
	Rent	09/25/2025	\$46,387
	Rent	08/28/2025	\$46,387
	Rent	06/25/2026	\$42,833
	Rent	06/25/2026	\$41,572
	Rent	03/26/2026	\$41,327
	Rent	01/29/2026	\$41,327
	Total Itemized Transactions with this Payee/Payer		\$5,469,469
	Total Non-Itemized Transactions with this Payee/Payer		\$62,206
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,531,675

Purpose (C)	Date (D)	Amount (E)
Rent	12/23/2025	\$41,327
Rent	05/28/2026	\$41,327
Rent	02/19/2026	\$41,327
Rent	04/30/2026	\$41,327
Rent	11/26/2025	\$41,074
Rent	10/30/2025	\$41,074
Rent	09/25/2025	\$41,074
Rent	07/31/2025	\$39,876
Rent	08/28/2025	\$39,876
Rent	06/25/2026	\$39,858
Rent	03/26/2026	\$28,879
Rent	01/29/2026	\$28,879
Rent	12/23/2025	\$28,879
Rent	05/28/2026	\$28,879
Rent	02/19/2026	\$28,879
Rent	04/30/2026	\$28,879
Rent	11/26/2025	\$28,676
Rent	10/30/2025	\$28,676
Rent	09/25/2025	\$28,676
Rent	08/28/2025	\$28,507
Rent	07/31/2025	\$27,952
Rent	06/25/2026	\$25,642
Rent	11/26/2025	\$24,542
Rent	11/26/2025	\$24,542
Rent	10/30/2025	\$24,542
Rent	09/25/2025	\$24,542
Rent	01/29/2026	\$24,439
Rent	02/19/2026	\$24,439
Rent	08/28/2025	\$23,631
Rent	03/26/2026	\$22,649
Rent	05/28/2026	\$22,649
Rent	04/30/2026	\$22,649
Rent	03/26/2026	\$22,157
Rent	06/25/2026	\$22,157
Rent	05/28/2026	\$22,157
Rent	04/30/2026	\$22,157
Rent	01/29/2026	\$22,072
Rent	12/23/2025	\$22,072
Rent	02/19/2026	\$22,072
Rent	07/31/2025	\$21,927
Rent	11/26/2025	\$21,927
Rent	10/30/2025	\$21,927
Rent	09/25/2025	\$21,927
Rent	08/28/2025	\$21,927
Rent	07/31/2025	\$21,512
Rent	03/26/2026	\$20,178
Rent	01/29/2026	\$20,178
Rent	12/23/2025	\$20,178
Rent	05/28/2026	\$20,178
Rent	02/19/2026	\$20,178
Total Itemized Transactions with this Payee/Payer		\$5,469,469
Total Non-Itemized Transactions with this Payee/Payer		\$62,206
Total of All Transactions with this Payee/Payer for This Schedule		\$5,531,675

	Purpose (C)	Date (D)	Amount (E)
	Rent	04/30/2026	\$20,178
	Rent	06/25/2026	\$20,160
	Rent	06/25/2026	\$20,143
	Rent	07/31/2025	\$20,075
	Rent	11/26/2025	\$20,075
	Rent	10/30/2025	\$20,075
	Rent	09/25/2025	\$20,075
	Rent	08/28/2025	\$20,075
	Rent	03/26/2026	\$19,396
	Rent	05/28/2026	\$19,396
	Rent	04/30/2026	\$19,396
	Rent	01/29/2026	\$19,079
	Rent	02/19/2026	\$19,079
	Rent	12/23/2025	\$18,902
	Rent	07/31/2025	\$18,779
	Rent	11/26/2025	\$18,779
	Rent	10/30/2025	\$18,779
	Rent	09/25/2025	\$18,779
	Rent	08/28/2025	\$18,779
	Rent	06/25/2026	\$17,278
	Rent	03/26/2026	\$15,927
	Rent	01/29/2026	\$15,927
	Rent	12/23/2025	\$15,927
	Rent	05/28/2026	\$15,927
	Rent	02/19/2026	\$15,927
	Rent	04/30/2026	\$15,927
	Rent	06/25/2026	\$15,893
	Rent	11/26/2025	\$15,826
	Rent	07/31/2025	\$15,363
	Rent	10/30/2025	\$15,363
	Rent	09/25/2025	\$15,363
	Rent	08/28/2025	\$15,363
	Rent	03/26/2026	\$10,873
	Rent	05/28/2026	\$10,873
	Rent	04/30/2026	\$10,873
	Rent	07/31/2025	\$10,625
	Rent	03/26/2026	\$10,101
Name and Address (A)	Rent	06/25/2026	\$10,101
	Rent	05/28/2026	\$10,101
LANDING TAHOE RESORT & SPA	Purpose	03/26/2026	Amount
	(C)	(D)	(E)
4104 LAKESHORE BLVD SOUTH LAKE TAHOE CA 96150	Utilities/Lodging	04/30/2026	\$5,965
	Rent	04/30/2026	\$5,965
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	10/30/2025	\$5,469
	Total Non-Itemized Transactions with this Payee/Payer	03/26/2026	\$5,469
Hotel/Accommodation/Venue/Facility	Total of All Transactions with this Payee/Payer for This Schedule	04/30/2026	\$5,274
	Total Itemized Transactions with this Payee/Payer		\$5,469,469
	Total Non-Itemized Transactions with this Payee/Payer		\$62,206
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,531,675

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOOKING GLASS PHOTO 1045 ASHBY AVE BERKELEY CA 94710-2807	Supplies	10/12/2025	\$16,982
	Total Itemized Transactions with this Payee/Payer		\$16,982
	Total Non-Itemized Transactions with this Payee/Payer		\$660
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,642
Type or Classification (B)			
Retail Stores and Services			
Name and Address (A) Lynn Safety, Inc. P.O Box 23587 Pleasant Hill CA 94523	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,182
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,182
Type or Classification (B)			
Professional Services			
Name and Address (A) M & H Janitorial Service P.O. Box 16218 Oakland CA 94610	Purpose (C)	Date (D)	Amount (E)
	Janitorial Services	03/26/2026	\$8,077
	Janitorial Services	08/28/2025	\$7,747
	Janitorial Services	11/20/2025	\$7,632
Type or Classification (B)	Janitorial Services	07/31/2025	\$7,507
	Janitorial Services	09/25/2025	\$7,507
	Janitorial Services	11/20/2025	\$7,507
	Janitorial Services	12/23/2025	\$7,507
Cleaning and Janitorial	Janitorial Services	01/22/2026	\$7,507
	Janitorial Services	02/19/2026	\$7,507
	Janitorial Services	04/23/2026	\$7,507
	Janitorial Services	05/28/2026	\$7,507
	Janitorial Services	06/25/2026	\$7,507
	Janitorial Services	01/08/2026	\$6,600
	Total Itemized Transactions with this Payee/Payer		\$97,619
	Total Non-Itemized Transactions with this Payee/Payer		\$345
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,964
Name and Address (A) Macquarie Equipment Capital Inc PO Box 714862 Cincinnati OH 45271	Purpose (C)	Date (D)	Amount (E)
	Production Equipment	07/10/2025	\$10,539
	Production Equipment	08/14/2025	\$10,539
	Production Equipment	09/11/2025	\$10,539
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$31,617
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Events and Productions	Total of All Transactions with this Payee/Payer for This Schedule		\$31,617

Name and Address (A)			
MARRIOTT HOTEL 10400 Fernwood Rd, Bethesda MD 20817	Purpose (C)	Date (D)	Amount (E)
	Facilities/Lodging	09/12/2025	\$5,315
	Total Itemized Transactions with this Payee/Payer		\$5,315
	Total Non-Itemized Transactions with this Payee/Payer		\$27,535
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,850
Hotel/Accommodation/Venue/Facility			
Name and Address (A)			
Meghan Feyerabend 414 S. Wright St Siloam Springs AR 72761	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$45,290
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,290
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Metro Media Productions 930 Striker Ave, Suite D, Sacramento CA 95834	Purpose (C)	Date (D)	Amount (E)
	Audio Visual Equip	09/26/2025	\$983,661
	Audio Visual Equip	10/01/2025	\$983,661
	Total Itemized Transactions with this Payee/Payer		\$1,967,322
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,967,322
Events and Productions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metro Services Group 9000 Crow Canyon Rd Ste 329 Danville CA 94506	Building Expenses	01/26/2026	\$58,032
	Building Expenses	02/17/2026	\$57,120
	Building Expenses	04/27/2026	\$55,117
	Building Expenses	12/15/2025	\$54,583
	Building Expenses	08/18/2025	\$51,603
	Building Expenses	10/20/2025	\$50,751
Type or Classification (B)	Building Expenses	06/29/2026	\$50,543
	Building Expenses	12/22/2025	\$50,517
Cleaning and Janitorial	Building Expenses	05/18/2026	\$49,101
	Building Expenses	04/06/2026	\$48,695
	Building Expenses	07/21/2025	\$47,275
	Building Expenses	09/22/2025	\$45,609
	Building Expenses	05/26/2026	\$28,219
	Building Expenses	06/15/2026	\$28,219
	Building Expenses	02/17/2026	\$25,846
	Building Expenses	05/18/2026	\$25,846
	Building Expenses	03/16/2026	\$25,846
	Building Expenses	08/18/2025	\$25,724
	Building Expenses	09/16/2025	\$25,341
	Building Expenses	11/17/2025	\$25,341
	Building Expenses	10/20/2025	\$25,341
	Building Expenses	01/20/2026	\$25,341
	Building Expenses	07/21/2025	\$25,302
	Building Expenses	12/15/2025	\$21,486
	Total Itemized Transactions with this Payee/Payer		\$926,798
	Total Non-Itemized Transactions with this Payee/Payer		\$19,822
	Total of All Transactions with this Payee/Payer for This Schedule		\$946,620
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLIS TECHNOLOGIES 510 LAGUARDIA PI 4TH FLOOR NEW YORK NY 10012	Parking	12/12/2025	\$6,089
	Parking	05/12/2026	\$6,026
	Parking	03/12/2026	\$5,917
	Parking	02/12/2026	\$5,708
	Parking	02/12/2026	\$5,695
	Parking	06/12/2026	\$5,619
Type or Classification (B)	Parking	12/12/2025	\$5,476
	Parking	10/12/2025	\$5,239
Parking Facility	Parking	08/12/2025	\$5,016
	Total Itemized Transactions with this Payee/Payer		\$50,785
	Total Non-Itemized Transactions with this Payee/Payer		\$14,573
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,358

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mitsubishi Electric US, Inc. 25480 Network Place Chicago IL 60673-1254	Building Expenses	12/08/2025	\$8,200
	Building Expenses	10/17/2025	\$8,200
	Building Expenses	05/18/2026	\$8,200
	Building Expenses	03/17/2026	\$8,200
	Building Expenses	02/09/2026	\$8,200
	Building Expenses	04/17/2026	\$8,200
	Building Expenses	09/29/2025	\$8,200
	Building Expenses	02/23/2026	\$8,200
	Building Expenses	06/29/2026	\$8,200
	Building Expenses	12/16/2025	\$8,200
Type or Classification (B) Electrical Services	Building Expenses	08/25/2025	\$7,896
	Building Expenses	07/28/2025	\$7,896
	Building Expenses	11/10/2025	\$7,896
	Total Itemized Transactions with this Payee/Payer		\$105,688
	Total Non-Itemized Transactions with this Payee/Payer		\$7,896
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,584
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT 7600A LEESBURG PIKE FALLS CHURCH VA 22043	Software	07/12/2025	\$9,800
	Software	07/12/2025	\$5,837
	Software	08/12/2025	\$5,768
	Total Itemized Transactions with this Payee/Payer		\$21,405
	Total Non-Itemized Transactions with this Payee/Payer		\$35,733
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,138
Information Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mobile Commons, LLC 32 Court St. #904 Brooklyn NY 11201	Phone/Text Banking	04/08/2026	\$6,335
	Total Itemized Transactions with this Payee/Payer		\$6,335
	Total Non-Itemized Transactions with this Payee/Payer		\$855
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,190
Type or Classification (B)			
Mobile Messaging Platform			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Modern Express Courier P.O. Box 1199 Oakland CA 94604	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,463
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,463
Type or Classification (B)			
Mail/Courier/Printing/Copy Services			

Name and Address (A)			
Montgomery Waterworks LLC	Purpose (C)	Date (D)	Amount (E)
116 Coosa St	Facilities/Lodging	06/25/2026	\$6,000
Montgomery	Facilities/Lodging	06/25/2026	\$6,000
AL	Total Itemized Transactions with this Payee/Payer		\$12,000
36104	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Hotel/Accommodation/Venue/Facility			
Name and Address (A)			
Movement Cooperative, The	Purpose (C)	Date (D)	Amount (E)
P.O. Box 20063	Phone/Text Banking	02/05/2026	\$118,250
New York	Total Itemized Transactions with this Payee/Payer		\$118,250
NY	Total Non-Itemized Transactions with this Payee/Payer		\$3,391
10001-9998	Total of All Transactions with this Payee/Payer for This Schedule		\$121,641
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
MSM Law	Purpose (C)	Date (D)	Amount (E)
6114 LaSalle Avenue Ste 488	Total Itemized Transactions with this Payee/Payer		\$0
Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$6,373
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,373
94611			
Type or Classification (B)			
Legal Services			
Name and Address (A)			
Mullberry	Purpose (C)	Date (D)	Amount (E)
600 Embarcadero	Building Expenses	12/30/2025	\$6,200
San Francisco	Total Itemized Transactions with this Payee/Payer		\$6,200
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94107	Total of All Transactions with this Payee/Payer for This Schedule		\$6,200
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Nakano Pena Macias Landscape Inc	Purpose (C)	Date (D)	Amount (E)
5530 Colusa Ave	Total Itemized Transactions with this Payee/Payer		\$0
Richmond	Total Non-Itemized Transactions with this Payee/Payer		\$17,360
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,360
94804			
Type or Classification (B)			
Landscape Contractors			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL CAR RENTAL			
3280 N HARBOR DR			
SAN DIEGO			
CA			
92101-1025			
Type or Classification (B)			
Car Rental			
Name and Address (A)			
NETWORK SOLUTIONS			
13861 Sunrise Vly Dr Ste300			
HERNDON			
VA			
20171-6124			
Type or Classification (B)			
Website			
Name and Address (A)			
NEW PRESS			
1200 WALL STREET 31ST FLOOR			
NEW YORK			
NY			
10005			
Type or Classification (B)			
Retail Stores and Services			
Name and Address (A)			
Nomad Lane LLC			
2000 Salzedo Street Apt 822			
Coral Gables			
FL			
33134-4343			
Type or Classification (B)			
Retail Stores and Services			
Name and Address (A)			
Off the Grid Services, LLC			
2 Marina Blvd			
San Francisco			
CA			
94123			
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Omatic Software, LLC 3200 North Carolina Ave North Charleston SC 29405	Software	05/07/2026	\$6,377
	Total Itemized Transactions with this Payee/Payer		\$6,377
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,377
Type or Classification (B)			
Financial Acctg Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pavion Corp 4151 Lafayette Ctr Dr #700 Chantilly VA 20151	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,566
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,566
Type or Classification (B)			
Service-Based System			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PCH Hotel & Resorts, Inc 201 Tallapoosa Street Montgomery AL 36104	Facilities/Lodging	06/25/2026	\$44,188
	Total Itemized Transactions with this Payee/Payer		\$44,188
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,188
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PeopleReady, Inc PO Box 31001-0257 Pasadena CA 91110-0257	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,796
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,796
Type or Classification (B)			
Staffing Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Politico, LLC P. O. Box 419342 Boston MA 02241-9342	Subscription	07/10/2025	\$17,625
	Total Itemized Transactions with this Payee/Payer		\$17,625
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,625
Type or Classification (B)			
Digital Newspaper			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Postal Systems Inc 1568 Cherrywood Dr. San Mateo CA 94403	Postage/Mail	06/11/2026	\$38,990
	Postage/Mail	06/11/2026	\$38,040
	Postage/Mail	03/26/2026	\$37,885
	Postage/Mail	05/07/2026	\$37,696
	Postage/Mail	02/19/2026	\$37,540
	Postage/Mail	12/18/2025	\$35,630
Type or Classification (B)	Postage/Mail	11/13/2025	\$35,503
	Postage/Mail	09/18/2025	\$33,777
Postage/Mail	Postage/Mail	08/14/2025	\$33,324
	Postage/Mail	10/16/2025	\$33,283
	Postage/Mail	07/17/2025	\$32,435
	Total Itemized Transactions with this Payee/Payer		\$394,103
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$394,103
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Prime US Park Tower LLC 800 Newport Ctr Dr #700 Newport CA 92660	Rent	02/19/2026	\$64,275
	Rent	03/26/2026	\$64,263
	Rent	01/29/2026	\$64,263
	Rent	06/25/2026	\$64,220
	Rent	11/26/2025	\$63,037
	Rent	10/30/2025	\$62,997
Type or Classification (B)	Rent	08/28/2025	\$62,975
	Rent	09/25/2025	\$62,971
Landlord/Rental	Rent	07/31/2025	\$62,950
	Rent	12/23/2025	\$62,546
	Rent	05/28/2026	\$50,463
	Rent	04/30/2026	\$49,169
	Rent	05/28/2026	\$13,758
	Total Itemized Transactions with this Payee/Payer		\$747,887
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$747,887
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Propark America West, LLC PO Box 841575 Los Angeles CA 90084-1575	Parking	03/26/2026	\$24,150
	Parking	07/17/2025	\$24,150
	Parking	11/13/2025	\$24,150
	Parking	01/15/2026	\$24,150
	Parking	12/18/2025	\$24,150
	Parking	06/18/2026	\$24,150
Type or Classification (B)	Parking	05/14/2026	\$24,150
	Parking	02/12/2026	\$24,150
Parking Facility	Parking	04/16/2026	\$24,150
	Parking	10/16/2025	\$24,150
	Parking	09/25/2025	\$24,150
	Parking	08/21/2025	\$24,150
	Total Itemized Transactions with this Payee/Payer		\$289,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$289,800

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Protelesis Corporation	Telecom/Internet	01/22/2026	\$6,025
3934 Murphy Canyon Rd	Total Itemized Transactions with this Payee/Payer		\$6,025
San Diego	Total Non-Itemized Transactions with this Payee/Payer		\$40,271
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$46,296
92123			
Type or Classification (B)			
Telecom Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quadient Leasing USA, Inc	Equipment Rental	11/20/2025	\$16,226
PO Box 6813	Equipment Rental	06/18/2026	\$10,808
Carol Stream	Equipment Rental	09/18/2025	\$10,712
IL	Equipment Rental	12/18/2025	\$10,712
60197	Equipment Rental	03/19/2026	\$10,712
	Equipment Rental	12/23/2025	\$10,050
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$69,220
Postage/Mail	Total Non-Itemized Transactions with this Payee/Payer		\$20,976
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,196
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rainin Group	Building Expenses	03/30/2026	\$14,640
155 Grand Ave Ste 1000	Total Itemized Transactions with this Payee/Payer		\$14,640
Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,640
94612			
Type or Classification (B)			
Telecom Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Real Protection	Total Itemized Transactions with this Payee/Payer		\$0
461 TREBBIANO PL	Total Non-Itemized Transactions with this Payee/Payer		\$9,187
PLEASANTON	Total of All Transactions with this Payee/Payer for This Schedule		\$9,187
CA			
94566			
Type or Classification (B)			
Fire Protection Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rm Rutti LLC	Total Itemized Transactions with this Payee/Payer		\$0
2306 N Sandplum Ct	Total Non-Itemized Transactions with this Payee/Payer		\$16,037
Wichita	Total of All Transactions with this Payee/Payer for This Schedule		\$16,037
KS			
67205			
Type or Classification (B)			
Landlord/Rental			

Name and Address (A)			
S&S Gastro Grub 646 Kennedy St #205 Oakland CA 94606	Purpose (C)	Date (D)	Amount (E)
	Meals	12/11/2025	\$64,233
	Meals	04/30/2026	\$32,589
	Total Itemized Transactions with this Payee/Payer		\$96,822
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$96,822
Catering/Restaurant			
Name and Address (A)			
Sacramento County Tax Collector	Purpose (C)	Date (D)	Amount (E)
P O Box 508	Property Tax	08/07/2025	\$10,554
Sacramento	Total Itemized Transactions with this Payee/Payer		\$10,554
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95812-0508	Total of All Transactions with this Payee/Payer for This Schedule		\$10,554
Type or Classification (B)			
Government Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
San Francisco Marriott Marquis Hotel	Facilities/Lodging	09/22/2025	\$1,388,865
780 Mission Street	Facilities/Lodging	10/01/2025	\$550,544
San Francisco	Facilities/Lodging	11/13/2025	\$471,705
CA	Facilities/Lodging	12/23/2025	\$20,000
94103	Total Itemized Transactions with this Payee/Payer		\$2,431,114
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel/Accommodation/Venue/Facility	Total of All Transactions with this Payee/Payer for This Schedule		\$2,431,114
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Scion Staffing, Inc.	Professional services	07/24/2025	\$32,941
PO Box 8806 Portland OR 97207-8806	Professional services	04/23/2026	\$28,158
	Professional services	06/25/2026	\$20,016
	Professional services	02/05/2026	\$19,295
	Professional services	04/08/2026	\$19,063
	Professional services	01/22/2026	\$19,063
Type or Classification (B)	Professional services	03/26/2026	\$16,682
Recruiting Services	Professional services	08/14/2025	\$12,839
	Professional services	07/03/2025	\$11,847
	Total Itemized Transactions with this Payee/Payer		\$179,904
	Total Non-Itemized Transactions with this Payee/Payer		\$51,622
	Total of All Transactions with this Payee/Payer for This Schedule		\$231,526

Name and Address (A)			
Security 101			
6640 Owens Dr	Purpose (C)	Date (D)	Amount (E)
Pleasanton	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,301
94588	Total of All Transactions with this Payee/Payer for This Schedule		\$8,301
Type or Classification (B)			
Security Services			
Name and Address (A)			
SEES CANDY SHOPS INC			
430 VALLEY DR	Purpose (C)	Date (D)	Amount (E)
BRISBANE	Gifts	12/12/2025	\$10,800
CA	Total Itemized Transactions with this Payee/Payer		\$10,800
94005-1210	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,800
Retail Stores and Services			
Name and Address (A)			
Shred Works, Inc			
P.O. Box 39000	Purpose (C)	Date (D)	Amount (E)
San Francisco	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,978
94139	Total of All Transactions with this Payee/Payer for This Schedule		\$7,978
Type or Classification (B)			
Document Destruction/Retention			
Name and Address (A)			
SINGAPORE AIRLINES			
222 N SEPULVEDA BLVD	Purpose (C)	Date (D)	Amount (E)
GARDENA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,025
90245-5615	Total of All Transactions with this Payee/Payer for This Schedule		\$12,025
Type or Classification (B)			
Airline Carrier/Rail			
Name and Address (A)			
SJ MERCURY NEWS ADVERTISING			
750 RIDDER PARK DR	Purpose (C)	Date (D)	Amount (E)
SAN JOSE	Advertisement	09/12/2025	\$12,600
CA	Total Itemized Transactions with this Payee/Payer		\$12,600
95131-2432	Total Non-Itemized Transactions with this Payee/Payer		\$476
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,076
Newspaper ads			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SLACK	Software	10/12/2025	\$7,219
155 5TH STREET, 6TH FLOOR	Total Itemized Transactions with this Payee/Payer		\$7,219
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		\$254
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,473
94103			
Type or Classification (B)			
Information Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SONESTA HOTELS	Facilities/Lodging	10/12/2025	\$7,213
255 WASHINGTON ST	Facilities/Lodging	11/12/2025	\$5,311
NEWTON	Total Itemized Transactions with this Payee/Payer		\$12,524
MA	Total Non-Itemized Transactions with this Payee/Payer		\$5,282
02458	Total of All Transactions with this Payee/Payer for This Schedule		\$17,806
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES CO.	Total Itemized Transactions with this Payee/Payer		\$0
2702 Lovefield Drive	Total Non-Itemized Transactions with this Payee/Payer		\$90,568
Dallas	Total of All Transactions with this Payee/Payer for This Schedule		\$90,568
TX			
75235			
Type or Classification (B)			
Airline Carrier/Rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPROUT SOCIAL	Total Itemized Transactions with this Payee/Payer		\$0
30 N. Racine Ave. Suite 1	Total Non-Itemized Transactions with this Payee/Payer		\$5,977
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,977
IL			
60607			
Type or Classification (B)			
Social Media Tool			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stockham Construction Inc	Building Expenses	04/13/2026	\$9,950
475 Portal Street	Total Itemized Transactions with this Payee/Payer		\$9,950
Cotati	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,950
94931			
Type or Classification (B)			
Construction Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SURVEYMONKEY.COM	Subscription	06/12/2026	\$5,520
1331 NW LOVEJOY ST	Total Itemized Transactions with this Payee/Payer		\$5,520
PORTLAND	Total Non-Itemized Transactions with this Payee/Payer		\$7,099
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$12,619
97209			
Type or Classification (B)			
Online Survey			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
T-Mobile USA, Inc.	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 742596	Total Non-Itemized Transactions with this Payee/Payer		\$14,100
Cincinnati	Total of All Transactions with this Payee/Payer for This Schedule		\$14,100
OH			
45274-2596			
Type or Classification (B)			
Telecom Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Taste Catering A CA Gen Partnership	Meals	10/01/2025	\$21,195
1534 Rollins Road	Total Itemized Transactions with this Payee/Payer		\$21,195
Burlingame	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$21,195
94010			
Type or Classification (B)			
Catering/Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thompson Law, APC	Settlement Pay	06/11/2026	\$80,500
9655 Granite Ridge Dr 200	Mediation Fees	12/22/2025	\$8,317
SAN DIEGO	Mediation Fees	06/11/2026	\$6,346
CA	Total Itemized Transactions with this Payee/Payer		\$95,163
92123	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$95,163
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tiller Language Services, LLC	Professional Services	11/20/2025	\$131,038
1752 NW Market #407	Professional Services	07/03/2025	\$59,000
Seattle	Professional Services	10/16/2025	\$59,000
WA	Professional Services	07/03/2025	\$11,984
98107	Total Itemized Transactions with this Payee/Payer		\$261,022
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,410
Translation Services	Total of All Transactions with this Payee/Payer for This Schedule		\$267,432

Name and Address (A)				
U.S. BANK NATIONAL ASSOCIATION				
P.O. Box 790448 St Louis MO 63179		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$68,291
		Total of All Transactions with this Payee/Payer for This Schedule		\$68,291
Type or Classification (B)				
Bank and Financial Institution				
Name and Address (A)				
Udemy, Inc				
600 Harrison St 3rd Fl San Francisco CA 94107		Purpose (C)	Date (D)	Amount (E)
		Conferences/Training	04/23/2026	\$7,280
		Total Itemized Transactions with this Payee/Payer		\$7,280
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,280
Type or Classification (B)				
Training Center				
Name and Address (A)				
Uline Shipping Supplies				
2200 S Lakeside Drive Waukegan IL 60085		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,452
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,452
Type or Classification (B)				
Retail Stores and Services				
Name and Address (A)				
Union Jobs Clearinghouse				
122 Calistoga Road #181 Santa Rosa CA 95409-3702		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$15,375
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,375
Type or Classification (B)				
Website				
Name and Address (A)				
UNITED AIRLINES, INC.				
PO Box 66100 Chicago IL 60666		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$162,007
		Total of All Transactions with this Payee/Payer for This Schedule		\$162,007
Type or Classification (B)				
Airline Carrier/Rail				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
UPS PO Box 894820 Los Angeles CA 90189	Postage/Mail	03/12/2026	\$14,087		
	Postage/Mail	05/12/2026	\$13,085		
	Postage/Mail	02/12/2026	\$9,474		
	Postage/Mail	10/12/2025	\$8,369		
	Postage/Mail	01/12/2026	\$7,857		
	Postage/Mail	06/12/2026	\$6,305		
Type or Classification (B)	Postage/Mail	05/12/2026	\$6,293		
Postage/Mail	Postage/Mail	03/12/2026	\$5,489		
	Postage/Mail	10/12/2025	\$5,454		
	Postage/Mail	01/12/2026	\$5,363		
	Postage/Mail	08/12/2025	\$5,210		
	Postage/Mail	05/12/2026	\$5,148		
	Total Itemized Transactions with this Payee/Payer		\$92,134		
	Total Non-Itemized Transactions with this Payee/Payer		\$122,302		
	Total of All Transactions with this Payee/Payer for This Schedule		\$214,436		
Name and Address (A)	Purpose (C) Date (D) Amount (E)				
VANILLAGIFT.COM					
250 WILLIAMS ST NW #5 ATLANTA GA 30303-1032					
Gifts				04/12/2026	\$6,018
Total Itemized Transactions with this Payee/Payer				\$6,018	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0		
Retail Stores and Services	Total of All Transactions with this Payee/Payer for This Schedule		\$6,018		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Verdant Commercial Capital LLC 9987 Carver Rd, Suite#110 Cincinnati CA 45242	Copier Rental	11/13/2025	\$10,587		
	Copier Rental	11/13/2025	\$10,587		
	Copier Rental	12/11/2025	\$10,587		
	Copier Rental	01/15/2026	\$10,587		
	Copier Rental	02/12/2026	\$10,587		
	Copier Rental	03/12/2026	\$10,587		
Type or Classification (B)	Copier Rental	04/16/2026	\$10,587		
Equipment Provider	Copier Rental	05/14/2026	\$10,587		
	Total Itemized Transactions with this Payee/Payer		\$84,696		
	Total Non-Itemized Transactions with this Payee/Payer		\$0		
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,696		
Name and Address (A)	Purpose (C) Date (D) Amount (E)				
Verizon					
P.O. Box 660108 Dallas TX 75266-0108					
Total Itemized Transactions with this Payee/Payer				\$0	
Total Non-Itemized Transactions with this Payee/Payer				\$42,119	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,119		
Telecom Service Provider					

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Voices of a People's History of the US PO Box 86 Princeton NJ 08542-0086	Professional Services	11/13/2025	\$25,500
	Total Itemized Transactions with this Payee/Payer		\$25,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,500
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wavelength Automation, Inc. 320 C Street West Sacramento CA 95605	Professional Services	04/08/2026	\$5,676
	Total Itemized Transactions with this Payee/Payer		\$5,676
	Total Non-Itemized Transactions with this Payee/Payer		\$199
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,875
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASABI TECHNOLOGIES, INC 111 HUNTINGTON AVE 29TH FLR BOSTON MA 02199	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,100
Type or Classification (B)			
Information Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westly Consulting LLC 5281 M Street Sacramento CA 95819	Professional Services	12/04/2025	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
Consulting Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN HOTELS & RESORTS 4545 W John Carpenter Fwy IRVING TX 75063-2302	Facilities/Lodging	02/19/2026	\$355,070
	Facilities/Lodging	03/12/2026	\$50,000
	Facilities/Lodging	02/12/2026	\$40,000
	Facilities/Lodging	12/12/2025	\$20,000
	Facilities/Lodging	11/12/2025	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$475,070
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,616
Hotel/Accommodation/Venue/Facility	Total of All Transactions with this Payee/Payer for This Schedule		\$478,686

Name and Address (A)			
WORLD LUXURY HOSPITALITY 600 THIRD AVE, 2ND FLOOR NEW YORK NY 10016	Purpose (C)	Date (D)	Amount (E)
	Transportation Svcs	11/12/2025	\$9,474
	Total Itemized Transactions with this Payee/Payer		\$9,474
	Total Non-Itemized Transactions with this Payee/Payer		\$7,654
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,128
Transportation Services			
Name and Address (A)			
Yerba Buena Arts & Events 760 Howard Street San Francisco CA 94103	Purpose (C)	Date (D)	Amount (E)
	Facilities/Lodging	05/14/2026	\$59,084
	Facilities/Lodging	08/14/2025	\$22,047
	Facilities/Lodging	09/18/2025	\$6,373
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$87,504
	Total Non-Itemized Transactions with this Payee/Payer		\$1,615
Hotel/Accommodation/Venue/Facility	Total of All Transactions with this Payee/Payer for This Schedule		\$89,119

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZENiTECH Computer Solutions, Inc. 715 Key Route Blvd Albany CA 94612	Network Support	02/12/2026	\$571,524
	Network Support	12/18/2025	\$323,391
	Network Support	01/22/2026	\$288,503
	Network Support	09/11/2025	\$224,825
	Network Support	12/04/2025	\$144,874
Type or Classification (B)	Network Support	08/14/2025	\$129,596
	Network Support	04/16/2026	\$124,373
	Network Support	09/11/2025	\$123,236
	Network Support	02/12/2026	\$123,157
Information Technology	Network Support	10/16/2025	\$123,092
	Network Support	01/22/2026	\$122,811
	Network Support	06/11/2026	\$117,549
	Network Support	05/14/2026	\$116,373
	Network Support	07/17/2025	\$115,444
	Network Support	03/19/2026	\$108,568
	Network Support	12/18/2025	\$105,835
	Network Support	08/14/2025	\$92,393
	Network Support	12/04/2025	\$92,017
	Network Support	01/22/2026	\$91,438
	Network Support	04/16/2026	\$89,073
	Network Support	10/16/2025	\$87,710
	Network Support	05/14/2026	\$87,701
	Network Support	02/12/2026	\$87,701
	Network Support	07/17/2025	\$86,186
	Network Support	09/11/2025	\$86,086
	Network Support	06/11/2026	\$85,337
	Network Support	08/14/2025	\$82,942
	Network Support	12/18/2025	\$81,600
	Network Support	03/19/2026	\$80,227
	Network Support	12/04/2025	\$79,995
	Network Support	04/16/2026	\$33,616
	Network Support	01/22/2026	\$26,557
	Network Support	09/11/2025	\$24,147
	Network Support	06/11/2026	\$23,421
	Network Support	10/16/2025	\$23,358
	Network Support	12/18/2025	\$23,247
	Network Support	12/04/2025	\$23,247
	Network Support	06/11/2026	\$22,213
	Network Support	06/18/2026	\$21,642
	Network Support	04/16/2026	\$21,547
	Network Support	05/14/2026	\$21,422
	Network Support	03/19/2026	\$20,627
	Network Support	08/14/2025	\$20,579
	Network Support	12/18/2025	\$18,999
	Network Support	05/14/2026	\$18,838
	Network Support	04/16/2026	\$18,803
	Network Support	03/19/2026	\$17,533
	Network Support	02/12/2026	\$17,505
	Network Support	01/22/2026	\$17,175
	Network Support	03/19/2026	\$16,250
	Total Itemized Transactions with this Payee/Payer		\$5,026,336
	Total Non-Itemized Transactions with this Payee/Payer		\$49,174
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,075,510

	Purpose (C)	Date (D)	Amount (E)
	Network Support	04/16/2026	\$16,250
	Network Support	05/14/2026	\$16,250
	Network Support	06/11/2026	\$16,250
	Network Support	12/18/2025	\$16,250
	Network Support	02/12/2026	\$16,250
	Network Support	01/22/2026	\$16,250
	Network Support	07/17/2025	\$16,250
	Network Support	12/04/2025	\$16,250
	Network Support	10/16/2025	\$16,250
	Network Support	09/11/2025	\$16,250
	Network Support	08/14/2025	\$16,250
	Network Support	09/11/2025	\$15,102
	Network Support	10/16/2025	\$14,487
	Network Support	03/19/2026	\$13,599
	Network Support	08/14/2025	\$13,278
	Network Support	12/04/2025	\$13,247
	Network Support	03/19/2026	\$12,850
	Network Support	04/16/2026	\$12,850
	Network Support	05/14/2026	\$12,850
	Network Support	06/11/2026	\$12,850
	Network Support	02/12/2026	\$12,850
	Network Support	01/22/2026	\$12,850
	Network Support	07/17/2025	\$12,850
	Network Support	12/04/2025	\$12,850
	Network Support	12/18/2025	\$12,850
	Network Support	10/16/2025	\$12,850
	Network Support	09/11/2025	\$12,850
	Network Support	08/14/2025	\$12,850
	Network Support	07/17/2025	\$12,696
	Network Support	05/14/2026	\$10,565
	Network Support	06/11/2026	\$9,701
	Network Support	07/17/2025	\$9,253
	Network Support	06/11/2026	\$7,875
	Network Support	03/19/2026	\$6,300
	Network Support	07/17/2025	\$6,300
	Network Support	10/16/2025	\$6,300
	Network Support	04/16/2026	\$6,300
	Network Support	05/14/2026	\$6,300
	Network Support	08/14/2025	\$6,300
	Network Support	12/18/2025	\$6,300
	Network Support	02/12/2026	\$6,300
	Network Support	01/22/2026	\$6,300
	Network Support	12/04/2025	\$6,300
	Network Support	09/11/2025	\$6,300
Name and Address (A)	Total Itemized Transactions with this Payee/Payer	Date	Amount \$5,026,336
	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$49,174
Zoom Video Communications, Inc. P.O. Box 398843 San Francisco CA 94139	Total Realized Transactions with this Payee/Payer for This Schedule		\$5,075,510
	Total Non-Itemized Transactions with this Payee/Payer		\$14,764
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,764
Type or Classification (B)			
Telecom Service Provider			

Name and Address (A)			
ZOHO CORPORATION 4141 HACIENDA DRIVE PLEASANTON CA 94588	Purpose (C)	Date (D)	Amount (E)
	Software	09/12/2025	\$9,315
	Total Itemized Transactions with this Payee/Payer		\$9,315
	Total Non-Itemized Transactions with this Payee/Payer		\$6,513
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,828
Information Technology			

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

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Almond and Oak	Meals	04/12/2026	\$11,886
3311 Grand Ave	Total Itemized Transactions with this Payee/Payer		\$11,886
Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$2,553
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,439
94610			
Type or Classification (B)			
Catering/Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES INC.	Total Itemized Transactions with this Payee/Payer		\$0
2500 Victory Ave.	Total Non-Itemized Transactions with this Payee/Payer		\$5,055
Dallas	Total of All Transactions with this Payee/Payer for This Schedule		\$5,055
TX			
75201			
Type or Classification (B)			
Airline Carrier/Rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COIT LUXURY LIMO	Transportation Svcs	07/12/2025	\$5,828
2930 DOMINGO AVE STE 116	Total Itemized Transactions with this Payee/Payer		\$5,828
BERKELEY	Total Non-Itemized Transactions with this Payee/Payer		\$3,859
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,687
94705			
Type or Classification (B)			
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES INC.	Total Itemized Transactions with this Payee/Payer		
PO Box 20706	Total Non-Itemized Transactions with this Payee/Payer		\$8,422
Atlanta	Total of All Transactions with this Payee/Payer for This Schedule		\$8,422
GA			
30320			
Type or Classification (B)			
Airline Carrier/Rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEDGE COFFEE	Meals	08/12/2025	\$6,321
1630 JONES ST APT 2	Meals	05/12/2026	\$6,248
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$12,569
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94109	Total of All Transactions with this Payee/Payer for This Schedule		\$12,569
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL DEL CORONADO 1500 ORANGE AVE CORONADO CA 92118-2918	Facilities/Lodging	01/12/2026	\$98,637
	Facilities/Lodging	07/12/2025	\$90,000
	Facilities/Lodging	10/30/2025	\$50,000
	Facilities/Lodging	01/08/2026	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$288,637
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$20
Hotel/Accommodation/Venue/Facility	Total of All Transactions with this Payee/Payer for This Schedule		\$288,657
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KISSEL HOTEL 150 N RIVERSIDE PLAZA CHICAGO IL 60606	Facilities/Lodging	06/12/2026	\$13,627
	Facilities/Lodging	01/12/2026	\$13,559
	Facilities/Lodging	05/12/2026	\$13,559
	Facilities/Lodging	03/12/2026	\$12,324
	Facilities/Lodging	03/12/2026	\$12,324
	Facilities/Lodging	01/12/2026	\$12,263
	Facilities/Lodging	02/12/2026	\$12,263
Type or Classification (B)	Facilities/Lodging	03/12/2026	\$6,327
Hotel/Accommodation/Venue/Facility	Total Itemized Transactions with this Payee/Payer		\$96,246
	Total Non-Itemized Transactions with this Payee/Payer		\$7,535
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,781
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT HOTEL 10400 Fernwood Rd, Bethesda MD 20817	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,571
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,571
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metro Media Productions 930 Striker Ave, Suite D, Sacramento CA 95834	Audio Visual Equip	07/10/2025	\$21,409
	Audio Visual Equip	03/26/2026	\$15,470
	Audio Visual Equip	08/28/2025	\$14,364
	Total Itemized Transactions with this Payee/Payer		\$51,243
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,243
Events and Productions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MUA 2442 WEBSTER ST OAKLAND CA 94612-3118	Meals	04/12/2026	\$14,307
	Total Itemized Transactions with this Payee/Payer		\$14,307
	Total Non-Itemized Transactions with this Payee/Payer		\$3,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,657
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENDRY SAN DIEGO			
550 J STREET	Meals	12/12/2025	\$11,667
SAN DIEGO	Meals	12/12/2025	\$6,368
CA	Total Itemized Transactions with this Payee/Payer		\$18,035
92101	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,035
Catering/Restaurant			
Name and Address (A)			
PENINSULA CATERING			
2634 SPRING ST			
REDWOOD CITY			
CA	Total Itemized Transactions with this Payee/Payer		\$0
94063	Total Non-Itemized Transactions with this Payee/Payer		\$5,382
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,382
Catering/Restaurant			
Name and Address (A)			
Prado at Balboa Park			
1549 EL PRADO	Meals	01/12/2026	\$13,063
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$13,063
CA	Total Non-Itemized Transactions with this Payee/Payer		\$3,495
92101	Total of All Transactions with this Payee/Payer for This Schedule		\$16,558
Type or Classification (B)			
Catering/Restaurant			
Name and Address (A)			
RGC Gaslamp, LLC			
550 J St	Meals	12/23/2025	\$9,069
San Diego	Total Itemized Transactions with this Payee/Payer		\$9,069
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
92101	Total of All Transactions with this Payee/Payer for This Schedule		\$9,069
Type or Classification (B)			
Catering/Restaurant			
Name and Address (A)			
RoadRunner Print Mail			
100 Ryan Industrial Ct.	Election Postage	04/08/2026	\$68,040
San Ramon	Total Itemized Transactions with this Payee/Payer		\$68,040
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94583	Total of All Transactions with this Payee/Payer for This Schedule		\$68,040
Type or Classification (B)			
Digital Printer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCOTTS JACK LONDON	Meals	07/12/2025	\$5,667
2 BROADWAY	Total Itemized Transactions with this Payee/Payer		\$5,667
OAKLAND	Total Non-Itemized Transactions with this Payee/Payer		\$2,469
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,136
94607-3748			
Type or Classification (B)			
Catering/Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES CO.	Total Itemized Transactions with this Payee/Payer		\$0
2702 Lovefield Drive	Total Non-Itemized Transactions with this Payee/Payer		\$22,586
Dallas	Total of All Transactions with this Payee/Payer for This Schedule		\$22,586
TX			
75235			
Type or Classification (B)			
Airline Carrier/Rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THAI RICE SPOON CATERING	Total Itemized Transactions with this Payee/Payer		\$0
913 UNIVERSITY AVE	Total Non-Itemized Transactions with this Payee/Payer		\$7,054
BERKELEY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,054
CA			
94710			
Type or Classification (B)			
Catering/Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Unilect Corporation	Election Services	06/11/2026	\$135,098
PO Box 4569	Election Services	04/23/2026	\$108,945
Paso Robles	Election Services	05/19/2026	\$7,580
CA	Total Itemized Transactions with this Payee/Payer		\$251,623
93447	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$251,623
Voting System			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES, INC.	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 66100	Total Non-Itemized Transactions with this Payee/Payer		\$10,625
Chicago	Total of All Transactions with this Payee/Payer for This Schedule		\$10,625
IL			
60666			
Type or Classification (B)			
Airline Carrier/Rail			

Name and Address (A)			
WORLD LUXURY HOSPITALITY 600 THIRD AVE, 2ND FLOOR NEW YORK NY 10016	Purpose (C)	Date (D)	Amount (E)
	Transportation Svcs	01/12/2026	\$6,183
	Total Itemized Transactions with this Payee/Payer		\$6,183
	Total Non-Itemized Transactions with this Payee/Payer		\$2,863
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,046
Transportation Services			

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 015-724

Description (A)	To Whom Paid (B)	Amount (C)
Fees	ADP-Fees	\$276,644
Payroll Taxes	ADP-Taxes	\$4,228,923
Premium/Fees	AETNA	\$4,550,747
Premium/Fees	Ameritas Life Insurance Corp.	\$6,183
Premium/Fees	CNA Benefit Trust	\$225,240
Premium/Fees	Financial Management Trust-DeltaDental	\$726,375
Payroll Taxes	Internal Revenue Service	\$8,364
Premium/Fees	Kaiser Foundation Health Plan(NoCal)	\$3,247,359
Premium/Fees	Kaiser Foundation Health Plan(SoCal)	\$861,842
Premium/Fees	Navia Benefit Solutions	\$9,873
Premium/Fees	Ohio Bureau of Worker's Compensation	\$1,039
Pension Contribution	Steelworkers Pension Trust	\$8,028,693
Premium/Fees	Telus Health (US) LTD	\$9,426
Premium/Fees	Travelers Indemnity Company	\$321,100
Premium/Fees	Unum	\$1,154
Premium/Fees	USI Insurance Services	\$155,543
Premium/Fees	Vision Service Plan	\$64,860
Premium/Fees	WageWorks, Inc.	\$4,932
Total of all lines above (Total will be automatically entered in Item 55.)		\$22,728,297

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 015-724

Question 10: CNA Benefit Trust, a voluntary plan offering term life, long-term care, short-term disability and long-term disability insurance at group rates for certain qualifying members and union staff. All required reports are filed by the administrator.

Question 11(a): :::::::::: California Nurses Association Political Action Committee ID #780657 California Nurses Association Initiative PAC ID #941597 CNA/NNOC PAC ID 1401119 Vote Nurses Values PAC - FEIN 84-4008275

Question 11(b): :::::::::: Two subsidiary organizations own and manage the office building at 155 Grand Avenue, Oakland, CA. The financial information for these organizations has been consolidated into this LM-2 filing

Question 12: Audit performed by outside auditors, Aprio LLP., 2185 North California Boulevard, Suite 350, Walnut Creek, CA 94596

General Information:

General Information: Membership dues paid by CHEU members are received directly by California Nurses Association (CNA) with which CHEU is affiliated. CNA provides representational services as delegated by CHEU. CHEU does not hold assets itself, nor does it employ paid staff members. **IMPORTANT PUBLIC NOTICE LIMITED AND RESTRICTED USE OF REPORTED INFORMATION** As a labor organization under the LMRDA (29 USC Sec. 402(i)), CNA must: file annually with the Secretary a financial report signed by its president and treasurer or corresponding principal officers containing the following information in such detail as may be necessary accurately to disclose its financial condition and operations for its preceding fiscal year (1) assets and liabilities at the beginning and end of the fiscal year; (2) receipts of any kind and the sources thereof; (3) salary, allowances, and other direct or indirect disbursements (including reimbursed expenses) to each officer and also to each employee who, during such fiscal year, received more than \$ 10,000 in the aggregate from such labor organization and any other labor organization affiliated with it or with which it is affiliated, or which is affiliated with the same national or international labor organization; (4) direct and indirect loans made to any officer, employee, or member, which aggregated more than \$ 250 during the fiscal year, together with a statement of the purpose, security, if any, and arrangements for repayment; (5) direct and indirect loans to any business enterprise, together with a statement of the purpose, security, if any, and arrangements for repayment; and (6) other disbursements made by it including the purposes thereof; all in such categories as the Secretary may prescribe. (29 USC Sec. 431(b).) The principal officers of the labor organization required to sign Form LM-2 are personally responsible for its filing and accuracy. These officers are subject to civil prosecution and criminal penalties for violations of the LMRDA reporting and disclosure requirements. (See, e.g., 29 USC Sec. 440) In performing the labor organization reporting and disclosure obligations imposed by LMRDA Sec. 431, labor organization officers, representatives, employees and others are also subject to the strict fiduciary obligations imposed by section 501 of the LMRDA, 29 USC Sec. 501. Although CNA is subject to a variety of reporting and disclosure requirements under federal, state and local laws, the LMRDA reporting and disclosure obligations of 29 USC Sec. 431 are the most fundamental, comprehensive, exacting and directly related to the authorized purposes and operations of a "labor organization" under law. The Department of Labor is the federal agency with exclusive authority to promulgate regulations, interpret the LMRDA (inc. Title II) and enforce statutory and regulatory developed and organized its financial data based on DOL LM-2 reporting methods, definitions, and regulatory standards. Since 2003, the FORM LM-2 has required reporting of certain expenditure information on a cash basis according to the following classifications, which the Department of Labor (DOL) has designated as "functional categories": (1) representational activities; (2) political activities; (3) contributions, gifts and grants; (4) general overhead; and (5) union administration. These categories were established independently by the DOL without regard for similar categories of labor organization information disclosure required by other federal, state and local agencies, private organizations, trade associations, and decisional law. The DOL developed these information disclosure categories for its own purposes in administering the LMRDA, and not for any other purpose. The information provided on this FORM LM-2 and the manner of its presentation, including allocations of activity and expense among the "functional categories" required by the LM-2 reporting requirements has been provided in good faith for the purposes of LM-2 reporting and in reliance on DOL instructions and assurances that the current FORM LM-2 disclosures are not intended and not appropriate for use in determining labor organization compliance with other statutes, regulations, or rules of decisional law concerning disclosures of labor organization information to members, nonmembers, or to the general public. Agency promulgations, interpretations and applications, or common law impositions of labor organization methods of financial information organization, management and retention, or reporting and disclosure which conflict with these LM-2 requirements are preempted by 29 USC Sec. 431 and DOL implementing regulations.

Schedule 13, Row1:Regular members pay full fees

Schedule 13, Row1:

Schedule 2, Row1:

Schedule 2,Total Value Discrepancy:It's a typo
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