

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 544-309	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 NATIONAL NURSES UNITED			8. MAILING ADDRESS (Type or print in capital letters)	
			First Name DONALD	Last Name NIELSEN
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	P.O Box - Building and Room Number	
7. UNIT NAME (if any)			Number and Street 155 GRAND AVENUE, SUITE 100	
9. Are your organization's records kept at its mailing address? 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: Catherine B Kennedy	PRESIDENT	71. SIGNED: Irma Westmoreland	TREASURER
Date: Sep 27, 2026	Telephone Number: 916-402-9896	Date: Sep 27, 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?

No

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

Yes

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

No

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

Yes

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

No

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

\$500,000

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

No

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

No

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

No

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

No

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

05/2027

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

234,451

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

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	8.23116	per Month	8.23116	8.23116
(b) Working Dues/Fees		per		
(c) Initiation Fees		per		
(d) Transfer Fees		per		
(e) Work Permits		per		

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 544-309

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$56,315,763	\$57,098,123
23. Accounts Receivable	1	\$1,662,526	\$1,650,282
24. Loans Receivable	2	\$0	
25. U.S. Treasury Securities		\$0	\$3,530,375
26. Investments	5	\$0	\$6,472,791
27. Fixed Assets	6	\$109,863	\$66,941
28. Other Assets	7	\$1,309,039	\$670,170
29. TOTAL ASSETS		\$59,397,191	\$69,488,682

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$587,282	\$178,294
31. Loans Payable	9	\$0	
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$2,090,446	\$2,632,028
34. TOTAL LIABILITIES		\$2,677,728	\$2,810,322

35. NET ASSETS		\$56,719,463	\$66,678,360
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 544-309

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$8,220	50. Representational Activities	15	\$5,088,707
37. Per Capita Tax		\$22,444,515	51. Political Activities and Lobbying	16	\$1,588,378
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$462,868
39. Sale of Supplies		\$0	53. General Overhead	18	\$3,206,876
40. Interest		\$1,290,905	54. Union Administration	19	\$842,360
41. Dividends		\$0	55. Benefits	20	\$1,742,885
42. Rents		\$0	56. Per Capita Tax		\$0
43. Sale of Investments and Fixed Assets	3		57. Strike Benefits		\$0
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2		59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$9,858,004
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	
48. Other Receipts	14	\$182,753	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$23,926,393	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$353,955
			66. Subtotal		\$23,144,033
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$1,620,308
			67b. Less Total Disbursed		\$1,620,308
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$23,144,033

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 544-309

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$1,650,282			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$1,650,282	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

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

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 544-309

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

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 544-309

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Marketable Securities	\$3,973,751	\$3,973,751	\$3,973,751
US Treasuries	\$5,884,253	\$5,884,253	\$5,884,253
Total of all lines above	\$9,858,004	\$9,858,004	\$9,858,004
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$9,858,004

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 544-309

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$6,447,800
B. Total Book Value	\$6,472,791
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))	\$6,472,791

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 544-309

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)				
Building 1 : Leasehold improvements	\$124,927	\$62,463	\$62,463	\$62,463
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$6,398	\$640	\$4,478	\$4,478
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$131,325	\$63,103	\$66,941	\$66,941

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 544-309

Description (A)	Book Value (B)
Prepaid Expenses	\$30,098
Right of Use : leased assets	\$640,072
Total (Total will be automatically entered in Item 28, Column(B))	\$670,170

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 544-309

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$178,294	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$178,294	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

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

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 544-309

Description (A)	Amount at End of Period (B)
Accrued Expenses	\$31,978
Accrued Vacation/Sick/Holiday	\$1,126,387
Lease Liability	\$674,697
Due to/from Related Entity - CNANNOC	\$798,966
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$2,632,028

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 544-309

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A B C	Brown , Jamie L President C			\$117,484		\$0	\$1,709					\$119,193	
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	Giles , Coralie Vice 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 Vice 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	Hagans , Nancy President C			\$117,484		\$0	\$1,066					\$118,550	
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 Vice 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	Turner , Mary C President C			\$117,484		\$0	\$4,883					\$122,367	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %		
A B C	Andersen , Rachel Vice President 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	Cotton , Shannon A Vice President P			\$0		\$0	\$128					\$128	

	(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 B C	Curtis , Renee Vice President C			\$0	\$0	\$0		\$0		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Cutchin , Judith Vice President C			\$0	\$0	\$0		\$0		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Delmarty , Kristan Vice President 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 Vice President 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 Vice President 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	Erb , Amy Vice President 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	Jackson , Michael Vice President C			\$0	\$0	\$0		\$0		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Jones , Flandersia Vice President C			\$0	\$0	\$0		\$0		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B	Jones , Michelle J Vice President			\$0	\$0	\$1,404		\$1,404		

	(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	Langford , Brenda			\$1,500		\$0	\$159			\$1,659		
B	Vice President											
C	C											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A	Lee , Marissa			\$3,630		\$0	\$876			\$4,506		
B	Vice President											
C	C											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A	Little-Smalls , LaKisha			\$890		\$0	\$1,256			\$2,146		
B	Vice President											
C	C											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A	Macalino , Virginia			\$0		\$0	\$185			\$185		
B	Vice President											
C	C											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A	Mcclure , Diane			\$0		\$0	\$1,402			\$1,402		
B	Vice President											
C	C											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A	McCormick , Aaron			\$0		\$0	\$0			\$0		
B	Vice President											
C	C											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A	Roemer , Katy			\$1,500		\$0	\$0			\$1,500		
B	Vice President											
C	C											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A	Rubesch , Christopher			\$0		\$0	\$725			\$725		
B	Vice President											
C	C											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		

	(A) 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	Schneider , William H Vice President C			\$0		\$0		\$352				\$352	
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 Vice President 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 B C	Westmoreland , Irma I Secretary-Treasurer C			\$0		\$0		\$3,294				\$3,294	
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				\$652,335		\$0		\$32,845		\$0		\$685,180	
Less Deductions												\$218,908	
Net Disbursements												\$466,272	

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

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	(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	Adams , Ifeoma Controller None			\$24,878		\$72		\$3					\$24,953	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration 0 %	
A B C	Amjadi , Maryam Digital Content Coord None			\$23,856		\$144		\$0					\$24,000	
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	Arlund , Amy M Comm Organizer None			\$26,102		\$302		\$577					\$26,981	
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	Balk , Rebecca M Dir of Ops None			\$18,979		\$78		\$219					\$19,276	
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	Berg , Lynda A Educator None			\$28,330		\$144		\$450					\$28,924	
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	Berger , Rachel L Comms Spec None			\$36,560		\$144		\$124					\$36,828	
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	Berul , Micah Chief Legal Counsel None			\$21,986		\$147		\$0					\$22,133	
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	Blades , Amara Legal Counsel None			\$13,509		\$135		\$180					\$13,824	
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	Bonite , Vanessa Legal Sec None			\$11,287		\$0		\$35					\$11,322	

	(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		Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Boyd , Troy Confidential Staff Acct None			\$11,364	\$0	\$0		\$11,364		
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	Brann-Kaye , Michael Riley J Comm Organizer None			\$57,676	\$588	\$517		\$58,781		
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	Brown , Cheryl Comm Organizer None			\$71,785	\$564	\$2,585		\$74,934		
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	Buckmaster , Karen S Exec Office Proj Coord None			\$11,862	\$0	\$216		\$12,078		
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	BurnsideOxendine , Kristina S Temp Educator None			\$21,947	\$0	\$104		\$22,051		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %
A B C	Cain , Lillian Educator None			\$24,237	\$144	\$202		\$24,583		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A B C	Carboni , Eliza A Lead H&S Outreach Coord None			\$41,521	\$294	\$24		\$41,839		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	0 %
A B C	Carella , Anna Educator None			\$26,766	\$144	\$112		\$27,022		
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	Castelli , Pete D Nat'l Dir Aff Strategic			\$15,905	\$21	\$167		\$16,093		

	(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	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %		
A B C	Castillo , Bonnie Exec Dir None			\$248,064		\$23	\$23				\$248,110	
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	Cecile , Sarah Nat'l Comms Dir None			\$43,701		\$294	\$854				\$44,849	
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	Chen , Limin Sr Acctg Mgr None			\$31,367		\$72	\$19				\$31,458	
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			\$65,329		\$588	\$1,547				\$67,464	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %		
A B C	de Leon-Minch , Maria R Industrial Hygienist None			\$28,089		\$294	\$687				\$29,070	
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	Diavolo , Lucille Comms Spec None			\$26,946		\$144	\$197				\$27,287	
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	Donahue , Andrew Digital Content Coord None			\$28,295		\$144	\$32				\$28,471	
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			\$31,276		\$157	\$179				\$31,612	
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	Fa , Angelina M													
B	Staff Recruiter			\$10,347		\$0		\$0					\$10,347	
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	Fairall , Nicole M													
B	Comm Organizer			\$62,825		\$588		\$226					\$63,639	
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	Fascione , Alexandra L													
B	Asst Dir Comm Pol Org			\$39,153		\$303		\$894					\$40,350	
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	Fernandes , Cristina													
B	Sr Acct			\$13,247		\$0		\$20					\$13,267	
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	Flores , Yvette													
B	Comm Organizer			\$49,278		\$588		\$1,451					\$51,317	
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	Gerometta , Michael													
B	Comms Asst			\$25,303		\$0		\$17					\$25,320	
C	None													
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration			0 %		
A	Godfrey , Eleanor													
B	Dir, RNRN & H&S			\$46,573		\$86		\$171					\$46,830	
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	Gonzalez , Susana													
B	Admin Asst			\$17,750		\$147		\$93					\$17,990	
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	Gonzalez , Valerie													
B	Travel and Events Coord			\$12,051		\$0		\$277					\$12,328	
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	Grubb , Alice							
B	RNRN Coord			\$38,874	\$294	\$296		\$39,464
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	Hanna , John P							
B	Legislative Advocate			\$45,631	\$288	\$208		\$46,127
C	None							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Hartwich , Korey							
B	Political Org			\$19,646	\$78	\$0		\$19,724
C	None							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Higgs , Jaclyn							
B	Asst Dir Art and Design			\$43,142	\$157	\$238		\$43,537
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	Holmes , Guy D							
B	Rsch Analyst			\$39,599	\$144	\$169		\$39,912
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	Hwang , Lucia							
B	Lead Comms Spec			\$41,579	\$144	\$201		\$41,924
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	Ibanez , Sheila							
B	Exec Office Proj Coord			\$17,945	\$0	\$98		\$18,043
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	Idelson , Charles							
B	Sr Comms Advisor			\$23,644	\$0	\$0		\$23,644
C	None							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Igoe , Carol A							
B	Sp Coun Employ Law&Workpl			\$26,103	\$147	\$0		\$26,250
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	Jackson-Brown , Jennifer L			\$11,899	\$0	\$0		\$11,899		
B	File Clerk, Legal Dept									
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	James , Benjamin			\$12,600	\$72	\$12		\$12,684		
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	Johnson , Nathaniel			\$39,599	\$144	\$63		\$39,806		
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	Johnston , Daniel			\$81,614	\$441	\$415		\$82,470		
B	Dir of Rsch									
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 , Nathan			\$26,740	\$144	\$95		\$26,979		
B	Digital Content Coord									
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	Kang , Alyssa			\$79,198	\$588	\$677		\$80,463		
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	30 %	Schedule 19 Administration	0 %
A	Kaur , Harleen			\$11,087	\$0	\$0		\$11,087		
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	Keyes , Thaddeus S			\$44,475	\$144	\$0		\$44,619		
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	Kim , Phillip J			\$15,319	\$172	\$714		\$16,205		
B	Nurses Dem Comm 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	40 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %				
A B C	Larkin , Wendy HR Mgr None			\$17,996		\$72		\$0					\$18,068	
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	Laudick , Courtney R Legislative Advocate None			\$43,895		\$264		\$700					\$44,859	
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	Leeper , Maria T Sr Acct None			\$16,361		\$0		\$71					\$16,432	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %				
A B C	Lindsay , Jacob E Sec None			\$12,665		\$0		\$22					\$12,687	
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	Lopez , Maria D Legislative Advocate None			\$63,473		\$288		\$0					\$63,761	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %				
A B C	Luppert , Pauline Video Producer None			\$34,828		\$144		\$143					\$35,115	
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %				
A B C	Maharaj , Puneet Exec Dir None			\$84,352		\$1,361		\$1,371					\$87,084	
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	Mahon , Michelle Dir Nursing Prac None			\$40,860		\$123		\$74					\$41,057	
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) 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	Miller , Holly L Chief of Staff None			\$63,825		\$294		\$682					\$64,801	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	40 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		15 %	Schedule 19 Administration	5 %
A B C	Mohamadi , Omid Lead Educator None			\$32,956		\$144		\$1,148					\$34,248	
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		40 %	Schedule 19 Administration	0 %
A B C	MontalvoQuinones , Kel Lead Educator None			\$35,396		\$144		\$211					\$35,751	
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		40 %	Schedule 19 Administration	0 %
A B C	Morris , Michelle Comms Spec None			\$25,598		\$144		\$30					\$25,772	
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	2 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		28 %	Schedule 19 Administration	0 %
A B C	Murphy , La R A/P Spec None			\$13,894		\$0		\$34					\$13,928	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	Nabors , Elise A Managing Dir of Comms None			\$35,928		\$294		\$929					\$37,151	
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	35 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		30 %	Schedule 19 Administration	0 %
A B C	Nasol , Katherine M Soc Justice Educator None			\$24,404		\$144		\$421					\$24,969	
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	Navarro , Jennifer Exec Asst Lead None			\$35,148		\$0		\$1,069					\$36,217	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		60 %	Schedule 19 Administration	40 %
A B C	Newell Taylor , Alexandra E MFA Comm Cmpgns Team Lead None			\$58,407		\$588		\$757					\$59,752	
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	Nielsen , Christopher			\$43,865	\$294	\$877		\$45,036
B	Dir of Educ							
C	None							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Nielsen , Donald			\$30,627	\$147	\$1,085		\$31,859
B	Chief Operating Officer							
C	None							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Oshiro , Cherilyn			\$39,599	\$144	\$0		\$39,743
B	Graphics Spec							
C	None							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Osoteo , Danielle			\$11,410	\$0	\$263		\$11,673
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	Schedule 19 Administration
A	Peterson , Celeste			\$71,253	\$588	\$6,359		\$78,200
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	Popkin , Jeffrey			\$28,481	\$294	\$721		\$29,496
B	Nurses For Democracy Lead							
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	Rabourn , Michael			\$42,455	\$157	\$185		\$42,797
B	Asst Dir, Rsch							
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	Ratke , Christopher			\$11,756	\$78	\$0		\$11,834
B	Political Org							
C	None							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
A	Reyes , Cynthia			\$25,802	\$294	\$0		\$26,096
B	Distributed Org							
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	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	0 %
A B C	Reyna , Michelle GNU Dir None			\$58,566	\$294	\$0		\$58,860		
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	Royster , Imhotep Legal Counsel None			\$14,184	\$147	\$171		\$14,502		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A B C	Ruddy , Jasmine M Dir of Cmpgns None			\$73,497	\$588	\$861		\$74,946		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A B C	Ruiz , Renee E Comm Organizer None			\$28,295	\$294	\$981		\$29,570		
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	Rusk , Lucia Distributed Org None			\$30,070	\$270	\$0		\$30,340		
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	Sequeira , Amirah N Nat'l Dir of Govt Rel None			\$40,948	\$306	\$0		\$41,254		
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	Sheehan , Kara Political Dir None			\$52,585	\$438	\$446		\$53,469		
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	Skogstad , Kyrsten B Legal Counsel None			\$17,241	\$147	\$160		\$17,548		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	0 %
A B	Skolnick , Ryan Comm Organizer			\$59,872	\$539	\$940		\$61,351		

	(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	Stewart , Dantisha M														
B	Sec					\$12,222		\$0		\$123				\$12,345	
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	Suhaimi , Nadirah														
B	Asst to Exec Dir					\$69,296		\$0		\$3,775				\$73,071	
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	Swinnerton , Sarah O														
B	Industrial Hygienist					\$23,718		\$294		\$827				\$24,839	
C	None														
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		0 %
A	Tambua-Monroe , Reyanne V														
B	Exec Office Proj Coord					\$12,056		\$0		\$215				\$12,271	
C	None														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		95 %	Schedule 19 Administration		5 %
A	Tanaka , Kamila														
B	HR Spec					\$14,052		\$0		\$48				\$14,100	
C	None														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	Thomas , Pa-Pai X														
B	Fac Mgr					\$12,600		\$147		\$661				\$13,408	
C	None														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	Thomason , Jane K														
B	Asst Dir, RNRN/H&S					\$18,532		\$147		\$414				\$19,093	
C	None														
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		0 %
A	Torres-Lopez , Maria J														
B	Comm Organizer					\$66,044		\$515		\$829				\$67,388	
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) 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	Tucci , Anthony J													
B	Legal Counsel			\$16,420		\$147		\$328					\$16,895	
C	None													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %		
A	Ukwu , Tochi R													
B	Sr Acct			\$12,777		\$0		\$0					\$12,777	
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	Uriarte , Hilda G													
B	Nurses Dem Comm Organizer			\$15,908		\$208		\$750					\$16,866	
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	Vergara , Aprille													
B	Travel and Events Coord			\$11,612		\$0		\$0					\$11,612	
C	None													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %		
A	Verinakis , Theofanis													
B	Rsch Analyst			\$37,738		\$144		\$133					\$38,015	
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	Wartenberg , Julia													
B	Rsch Analyst			\$37,738		\$144		\$140					\$38,022	
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	West , Travis													
B	Legal Counsel			\$14,855		\$72		\$0					\$14,927	
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	Williams , Mei-ying													
B	Lead Soc Justice Educator			\$28,234		\$144		\$329					\$28,707	
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	Wong , Emily L													
B	Comm Organizer			\$45,355		\$588		\$810					\$46,753	
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	Wong-Chen , Edgar			\$39,599	\$144	\$283		\$40,026	
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	0 %
A	Yan , Katherine			\$16,345	\$60	\$62		\$16,467	
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	Yuen , Sui H			\$13,892	\$72	\$80		\$14,044	
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	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$212,314	\$432	\$1,764		\$214,510	
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	
Total Employee Disbursements				\$3,938,637	\$21,587	\$47,670	\$0	\$4,007,894	
Less Deductions								\$1,401,400	
Net Disbursements								\$2,606,494	

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 544-309

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Affiliate member	234,451	Yes
Members (Total of all lines above)	234,451	
Agency Fee Payers*		
Total Members/Fee Payers	234,451	
*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	\$151,423
2. Named Payer Non-itemized Receipts	\$30,708
3. All Other Receipts	\$622
4. Total Receipts	\$182,753

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$2,283,274
2. Named Payee Non-itemized Disbursements	\$276,154
3. To Officers	\$583,752
4. To Employees	\$1,885,004
5. All Other Disbursements	\$60,523
6. Total Disbursements	\$5,088,707

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$773,556
2. Named Payee Non-itemized Disbursements	\$164,174
3. To Officers	\$0
4. To Employees	\$630,571
5. All Other Disbursements	\$20,077
6. Total Disbursements	\$1,588,378

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$459,118
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$3,750
6. Total Disbursements	\$462,868

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$1,645,118
2. Named Payee Non-itemized Disbursements	\$68,648
3. To Officers	\$32,912
4. To Employees	\$1,425,427
5. All Other Disbursements	\$34,771
6. Total Disbursements	\$3,206,876

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$586,196
2. Named Payee Non-itemized Disbursements	\$85,296
3. To Officers	\$68,519
4. To Employees	\$66,889
5. All Other Disbursements	\$35,460
6. Total Disbursements	\$842,360

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 544-309

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO 815 Sixteenth Street, NW Washington DC 20006	Royalty Program	07/30/2025	\$35,565
	Royalty Program	10/02/2025	\$37,336
	Royalty Program	01/29/2026	\$13,529
	Royalty Program	06/26/2026	\$35,031
	Total Itemized Transactions with this Payee/Payer		\$121,461
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$30,708
Labor Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$152,169
Union Privilege 1100 First St NE Suite 850 Washington DC 20002	Purpose (C)	Date (D)	Amount (E)
	Union Support	03/12/2026	\$29,962
	Total Itemized Transactions with this Payee/Payer		\$29,962
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,962
Type or Classification (B)			
Non Profit			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 544-309

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO	Conferences/Training	02/16/2026	\$5,625
815 16TH STREET, NW	Total Itemized Transactions with this Payee/Payer		\$5,625
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$500
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,125
20006			
Type or Classification (B)			
National Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA	Total Itemized Transactions with this Payee/Payer		\$0
4000 E SKY HARBOR BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$6,073
PHOENIX	Total of All Transactions with this Payee/Payer for This Schedule		\$6,073
AZ			
85034			
Type or Classification (B)			
Airline/Rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Language Services	Professional Services	09/11/2025	\$8,400
1849 Sawtelle Blvd, Ste 600	Total Itemized Transactions with this Payee/Payer		\$8,400
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$12,730
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$21,130
90025			
Type or Classification (B)			
Translation Services			
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		\$27,065
Dallas	Total of All Transactions with this Payee/Payer for This Schedule		\$27,065
TX			
75201			
Type or Classification (B)			
Airline/Rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMPERSEA	Total Itemized Transactions with this Payee/Payer		\$0
1417 THAMES STREET	Total Non-Itemized Transactions with this Payee/Payer		\$5,840
BALTIMORE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,840
MD			
21224			
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Press 945 Camelia St Berkeley CA 94710	Printed Materials	04/02/2026	\$18,552
	Printed Materials	03/19/2026	\$157,075
	Printed Materials	05/28/2026	\$157,972
	Printed Materials	11/20/2025	\$171,326
	Printed Materials	01/29/2026	\$197,111
	Printed Materials	07/24/2025	\$172,591
Type or Classification (B)	Printed Materials	12/11/2025	\$12,238
Printing and Publishing House	Total Itemized Transactions with this Payee/Payer		\$886,865
	Total Non-Itemized Transactions with this Payee/Payer		\$5,134
	Total of All Transactions with this Payee/Payer for This Schedule		\$891,999
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CINGHIALE 822 LANCASTER ST BALTIMORE MD 21202	Meals	02/12/2026	\$5,972
	Total Itemized Transactions with this Payee/Payer		\$5,972
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,972
Type or Classification (B)			
Catering/Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Custom Tours LLC 4500 Park Granada Blvd #202 Calabasas CA 91302	Transportation	04/09/2026	\$20,172
	Transportation	03/12/2026	\$6,583
	Total Itemized Transactions with this Payee/Payer		\$26,755
	Total Non-Itemized Transactions with this Payee/Payer		\$2,385
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,140
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cvent, Inc 1765 Greenboro Station Pl Tysons Corner VA 22102	Professional Services	01/29/2026	\$13,246
	Total Itemized Transactions with this Payee/Payer		\$13,246
	Total Non-Itemized Transactions with this Payee/Payer		\$3,176
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,422
Type or Classification (B)			
Events and Productions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES INC. PO Box 20706 Atlanta GA 30320			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$49,013
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,013
Type or Classification (B)			
Airline/Rail			

Name and Address (A)				
HAY ADAMS HOTEL				
800 16TH ST NW				
WASHINGTON				
DC				
20006				
Type or Classification (B)				
Hotel/Accommodation/Venue/Facility				
Name and Address (A)		Purpose (C)		
Hilton Hotels		Date (D)		
7930 Jones Branch Drive		Amount (E)		
McLean				
VA				
22102				
Type or Classification (B)				
Hotel/Accommodation/Venue/Facility				
Name and Address (A)		Purpose (C)		
Hub International Ins. Services		Date (D)		
2300 Clayton Road		Amount (E)		
Concord				
CA				
94520				
Type or Classification (B)				
Insurance Broker				
Name and Address (A)		Purpose (C)		
HYATT HOTELS		Date (D)		
400 New Hersey Ave., NW		Amount (E)		
Washington				
DC				
20001				
Type or Classification (B)				
Hotel/Accommodation/Venue/Facility				
Name and Address (A)		Purpose (C)		
Integrare Srl		Date (D)		
Giuseppe Sacconi 4B,		Amount (E)		
ROME				
00				
00196				
Type or Classification (B)				
Translation Services				

Name and Address (A)			
John Murray Productions, Inc	Purpose (C)	Date (D)	Amount (E)
1196 32Nd Street	Professional Services	01/29/2026	\$22,292
Oakland	Total Itemized Transactions with this Payee/Payer		\$22,292
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94608	Total of All Transactions with this Payee/Payer for This Schedule		\$22,292
Type or Classification (B)			
Events and Productions			
Name and Address (A)			
Jonathan Wieder	Purpose (C)	Date (D)	Amount (E)
1407 Cornell Avenue	Total Itemized Transactions with this Payee/Payer		\$0
Berkeley	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
94702			
Type or Classification (B)			
Professional Services			
Name and Address (A)			
LIMOLINK	Purpose (C)	Date (D)	Amount (E)
701 TAMA ST # 200	Total Itemized Transactions with this Payee/Payer		\$0
MARION	Total Non-Itemized Transactions with this Payee/Payer		\$5,159
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,159
53230			
Type or Classification (B)			
Transportation Services			
Name and Address (A)			
Metro Media Productions	Purpose (C)	Date (D)	Amount (E)
930 Striker Ave,	Professional Services	04/23/2026	\$14,237
Sacramento	Total Itemized Transactions with this Payee/Payer		\$14,237
CA	Total Non-Itemized Transactions with this Payee/Payer		\$1,413
95834	Total of All Transactions with this Payee/Payer for This Schedule		\$15,650
Type or Classification (B)			
Events and Productions			
Name and Address (A)			
MMA Events LLC	Purpose (C)	Date (D)	Amount (E)
1701 Brightseat Road Unit B	Professional Services	04/23/2026	\$9,646
Landover	Total Itemized Transactions with this Payee/Payer		\$9,646
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20785	Total of All Transactions with this Payee/Payer for This Schedule		\$9,646
Type or Classification (B)			
Events and Productions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Food Enterprises, Inc 4920 Westway Park Blvd. Houston TX 77041	Meals	12/18/2025	\$8,932
	Meals	05/28/2026	\$27,360
	Meals	04/16/2026	\$46,982
	Meals	01/08/2026	\$24,300
	Meals	04/08/2026	\$9,365
Type or Classification (B) Catering/Restaurant	Total Itemized Transactions with this Payee/Payer		\$116,939
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,939
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI HOTELS 9821 COLONNADE BLVD SAN ANTONIO TX 78230	Facilities/Lodging	03/12/2026	\$17,914
	Total Itemized Transactions with this Payee/Payer		\$17,914
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,914
Type or Classification (B) Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Postal Systems Inc. 1568 Cherrywood Dr. San Mateo CA 94403	Mailing	04/02/2026	\$84,250
	Mailing	01/29/2026	\$82,251
	Mailing	08/07/2025	\$73,989
	Mailing	12/11/2025	\$73,474
	Mailing	06/04/2026	\$90,347
Type or Classification (B) Postage/Mail	Total Itemized Transactions with this Payee/Payer		\$404,311
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$404,311
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Production Management One, Inc. 8797 Snouffer School Road Gaithersburg MD 20087	Equipment Rental	04/09/2026	\$10,613
	Equipment Rental	04/09/2026	\$7,834
	Total Itemized Transactions with this Payee/Payer		\$18,447
	Total Non-Itemized Transactions with this Payee/Payer		\$2,577
Type or Classification (B) Events and Productions	Total of All Transactions with this Payee/Payer for This Schedule		\$21,024
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE HOTELS & RESORTS 10400 Fernwood Rd, Bethesda MD 20817	Facilities/Lodging	05/12/2026	\$30,664
	Total Itemized Transactions with this Payee/Payer		\$30,664
	Total Non-Itemized Transactions with this Payee/Payer		\$170
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,834
Type or Classification (B) Hotel/Accommodation/Venue/Facility			

Name and Address (A)			
SOUTHWEST AIRLINES CO.			
2702 Lovefield Drive Dallas TX 75235	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Airline/Rail			
Name and Address (A)			
Tiller Language Services, LLC			
1752 NW Market, #407 Seattle WA 98107	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Translation Services			
Name and Address (A)			
TURKISH AIRLINES			
1 International Place Boston MA 02110	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Airline/Rail			
Name and Address (A)			
UNITED AIRLINES, INC.			
PO Box 66100 Chicago IL 60666	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Airline/Rail			
Name and Address (A)			
VENETIAN LAS VEGAS			
3325 S Las Vegas Blvd, Las Vegas NV 89109	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)			
VINTAGE YEAR	Purpose (C)	Date (D)	Amount (E)
405 CLOVERDALE RD	Meals	04/12/2026	\$5,325
MONTGOMERY	Total Itemized Transactions with this Payee/Payer		\$5,325
AL	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
36106	Total of All Transactions with this Payee/Payer for This Schedule		\$6,825
Type or Classification (B)			
Catering/Restaurant			
Name and Address (A)			
World Luxury Hospitality	Purpose (C)	Date (D)	Amount (E)
600 3rd Ave #2nd,	Transportation	04/12/2026	\$7,097
New York	Total Itemized Transactions with this Payee/Payer		\$7,097
NY	Total Non-Itemized Transactions with this Payee/Payer		\$4,728
10016	Total of All Transactions with this Payee/Payer for This Schedule		\$11,825
Type or Classification (B)			
Transportation Services			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 544-309

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES INC. 2500 Victory Ave. Dallas TX 75201	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,661
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,661
Type or Classification (B) Airline/Rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Press 945 Camelia St Berkeley CA 94710	Printed Materials	01/29/2026	\$10,951
	Printed Materials	07/24/2025	\$9,588
	Printed Materials	11/20/2025	\$9,518
	Printed Materials	05/28/2026	\$8,776
	Printed Materials	03/19/2026	\$8,726
	Total Itemized Transactions with this Payee/Payer		\$47,559
	Total Non-Itemized Transactions with this Payee/Payer		\$1,031
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,590
Type or Classification (B) Printing and Publishing House			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Custom Tours LLC 4500 Park Granada Blvd #202 Calabasas CA 91302	Transportation	04/09/2026	\$20,172
	Transportation	03/12/2026	\$6,583
	Total Itemized Transactions with this Payee/Payer		\$26,755
	Total Non-Itemized Transactions with this Payee/Payer		\$2,385
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,140
Type or Classification (B) Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cvent, Inc 1765 Greenboro Station Pl Tysons Corner VA 22102	Professional Services	01/29/2026	\$13,246
	Professional Services	06/04/2026	\$3,176
	Total Itemized Transactions with this Payee/Payer		\$16,422
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,422
Type or Classification (B) Transportation Services			
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		\$13,570
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,570
Type or Classification (B) Airline/Rail			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Food Enterprises, Inc 4920 Westway Park Blvd., Houston TX 77041	Meals	04/16/2026	\$46,982
	Meals	05/28/2026	\$27,360
	Meals	01/08/2026	\$24,300
	Meals	04/08/2026	\$9,365
	Meals	12/18/2025	\$8,932
	Total Itemized Transactions with this Payee/Payer		\$116,939
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Transportation Services	Total of All Transactions with this Payee/Payer for This Schedule		\$116,939
Name and Address (A)			
Postal Systems Inc. 1568 Cherrywood Dr. San Mateo CA 94403	Purpose (C)	Date (D)	Amount (E)
	Mailing	06/04/2026	\$5,019
	Total Itemized Transactions with this Payee/Payer		\$5,019
	Total Non-Itemized Transactions with this Payee/Payer		\$17,442
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,461
Type or Classification (B)			
Postage/Mail			
Name and Address (A)			
Production Management One, Inc. 8797 Snouffer School Road Gaithersburg MD 20087	Purpose (C)	Date (D)	Amount (E)
	Equipment Rental	04/09/2026	\$10,613
	Equipment Rental	04/09/2026	\$7,834
	Total Itemized Transactions with this Payee/Payer		\$18,447
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,447
Transportation Services			
Name and Address (A)			
Public Affairs Support Services, Inc. 1950 Roland Clarke Place Reston VA 20191	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$32,086
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,086
Type or Classification (B)			
PAC Compliance & Reporting			
Name and Address (A)			
SOUTHWEST AIRLINES CO. 2702 Loveland Drive Dallas TX 75235	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,345
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,345
Type or Classification (B)			
Airline/Rail			

Name and Address (A)			
UNITED AIRLINES, INC. PO Box 66100 Chicago IL 60666	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,334
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,334
Type or Classification (B)			
Airline/Rail			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 544-309

Name and Address (A)			
Action Center on Race and the Econ Inst	Purpose (C)	Date (D)	Amount (E)
1901 West Carroll Ave.	Contribution	05/19/2026	\$25,000
Chicago	Contribution	08/06/2025	\$25,000
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, Secretary-Treasurer	Purpose (C)	Date (D)	Amount (E)
815-16th Street, NW	Contribution	11/13/2025	\$25,000
Washington	Contribution	02/19/2026	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$30,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
National Labor Organization			
Name and Address (A)			
American Fed. of Government Employees	Purpose (C)	Date (D)	Amount (E)
80 F Street, NW	Contribution	11/20/2025	\$25,000
Washington	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
National Labor Organization			
Name and Address (A)			
DSA-Democratic Socialists of America	Purpose (C)	Date (D)	Amount (E)
75 Maiden Lane, Suite 505	Contribution	11/06/2025	\$5,000
New York City	Contribution	05/07/2026	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$10,000
10038	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)			
Economic Policy Institute	Purpose (C)	Date (D)	Amount (E)
1225 Eye St, NW Suite 600	Contribution	12/11/2025	\$15,000
Washington	Total Itemized Transactions with this Payee/Payer		\$15,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLOBAL HEALTH PARTNERS 113 UNIVERSITY PLACE NEW YORK NY 10003	Contribution	05/12/2026	\$10,000
	Contribution	05/12/2026	\$10,000
	Contribution	05/12/2026	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Non-Profit Organization			
Movement Catalyst, LLC 1913 Dennis Avenue Silver Spring MD 20902	Contribution	01/08/2026	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
Limited Liability Company			
Pride At Work 815 16th Street, NW Washington DC 20006	Contribution	05/14/2026	\$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)			
Non-Profit Organization			
Progressive Democrats of America P.O. Box 150064 Grand Rapids MI 49515	Contribution	07/31/2025	\$5,000
	Contribution	08/28/2025	\$5,000
	Contribution	09/25/2025	\$5,000
	Contribution	10/30/2025	\$5,000
	Contribution	11/26/2025	\$5,000
	Contribution	12/23/2025	\$5,000
	Contribution	01/29/2026	\$5,000
	Contribution	02/19/2026	\$5,000
	Contribution	03/26/2026	\$5,000
	Contribution	04/30/2026	\$5,000
	Contribution	05/28/2026	\$5,000
	Contribution	06/25/2026	\$5,000
	Contribution	07/31/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rutgers University 620 George St. New Brunswick NJ 08901	Contribution	12/18/2025	\$106,104
	Contribution	09/18/2025	\$52,507
	Contribution	02/12/2026	\$52,507
	Total Itemized Transactions with this Payee/Payer		\$211,118
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$211,118
University			
Union Veterans Council 815 16th Street, NW Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Contribution	02/19/2026	\$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)			
Non-Profit Organization			

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 544-309

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO, Secretary-Treasurer 815-16th Street, NW Washington DC 20006	Rent	03/26/2026	\$5,297
	Rent	06/25/2026	\$5,297
	Rent	05/28/2026	\$5,297
	Rent	04/30/2026	\$5,297
	Rent	07/31/2025	\$5,146
	Rent	11/26/2025	\$5,146
Type or Classification (B)	Rent	01/29/2026	\$5,146
National Labor Organization	Rent	12/23/2025	\$5,146
	Rent	02/19/2026	\$5,146
	Rent	10/30/2025	\$5,146
	Rent	08/28/2025	\$5,146
	Rent	09/25/2025	\$5,146
	Total Itemized Transactions with this Payee/Payer		\$62,356
	Total Non-Itemized Transactions with this Payee/Payer		\$151
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,507
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aprio LLP 5 Concourse Parkway Atlanta GA 30328	Professional Services	10/30/2025	\$15,750
	Professional Services	10/30/2025	\$10,500
	Professional Services	12/04/2025	\$7,875
	Total Itemized Transactions with this Payee/Payer		\$34,125
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,733
Audit Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$39,858
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Press 945 Camelia St Berkeley CA 94710	Printed Materials	01/29/2026	\$46,540
	Printed Materials	07/24/2025	\$40,751
	Printed Materials	11/20/2025	\$40,452
	Printed Materials	05/28/2026	\$37,299
	Printed Materials	03/19/2026	\$37,087
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$202,129
	Total Non-Itemized Transactions with this Payee/Payer		\$4,980
Printing and Publishing House	Total of All Transactions with this Payee/Payer for This Schedule		\$207,109

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CNA/NNOC 155 Grand Avenue Oakland CA 94612	Overhead Charge	10/16/2025	\$79,167
	Overhead Charge	05/07/2026	\$79,167
	Overhead Charge	10/16/2025	\$79,167
	Overhead Charge	01/15/2026	\$79,167
	Overhead Charge	03/05/2026	\$79,167
	Overhead Charge	03/05/2026	\$79,167
Type or Classification (B)	Overhead Charge	07/31/2025	\$79,167
	Overhead Charge	05/07/2026	\$79,167
Labor Union	Overhead Charge	03/05/2026	\$79,167
	Overhead Charge	05/07/2026	\$79,167
	Overhead Charge	01/15/2026	\$79,167
	Overhead Charge	01/15/2026	\$79,167
	Total Itemized Transactions with this Payee/Payer		\$950,004
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$950,004
Name and Address (A)			
De Lage Landen Financial Services, Inc.			
P.O. Box 41602 Philadelphia PA 19101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,300
Type or Classification (B)			
Equipment Rental/Events Productions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GS Property 8455 LLC PO Box 830677, MSC #813 Birmingham AL 35283	Rent	06/25/2026	\$22,827
	Rent	05/28/2026	\$22,367
	Rent	04/30/2026	\$22,242
	Rent	07/31/2025	\$28,808
	Rent	01/29/2026	\$22,328
	Rent	02/19/2026	\$22,328
Type or Classification (B)	Rent	09/25/2025	\$22,328
	Rent	03/26/2026	\$21,984
Landlord/Rental	Rent	11/26/2025	\$21,759
	Rent	12/23/2025	\$21,759
	Rent	10/30/2025	\$21,759
	Rent	08/28/2025	\$15,165
	Rent	04/02/2026	\$5,003
	Total Itemized Transactions with this Payee/Payer		\$270,657
	Total Non-Itemized Transactions with this Payee/Payer		\$1,708
	Total of All Transactions with this Payee/Payer for This Schedule		\$272,365

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPARK	Parking	02/12/2026	\$6,330
510 WALNUT ST	Parking	09/12/2025	\$6,330
PHILADELPHIA	Parking	11/12/2025	\$6,325
PA	Total Itemized Transactions with this Payee/Payer		\$18,985
19106	Total Non-Itemized Transactions with this Payee/Payer		\$19,997
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,982
Parking Facility			
Name and Address (A)			
PANTHEON SYSTEMS INC			
717 California St, Floor 2,			
San Francisco			
CA	Total Itemized Transactions with this Payee/Payer		\$0
94108	Total Non-Itemized Transactions with this Payee/Payer		\$9,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,250
Web Hosting Provider			
Name and Address (A)			
People 2.0 North America			
2200 Renaissance BLVD			
King of Prussia			
PA	Total Itemized Transactions with this Payee/Payer		\$0
19406	Total Non-Itemized Transactions with this Payee/Payer		\$9,529
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,529
Research Database Service			
Name and Address (A)			
Postal Systems Inc.			
1568 Cherrywood Dr.	Mailing	06/04/2026	\$21,332
San Mateo	Mailing	04/02/2026	\$19,892
CA	Mailing	01/29/2026	\$19,420
94403	Mailing	08/07/2025	\$17,470
	Mailing	12/11/2025	\$17,348
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$95,462
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Mail/Courier	Total of All Transactions with this Payee/Payer for This Schedule		\$95,462
Name and Address (A)			
The Soft Edge, Inc.			
P.O. Box 460			
Mclean	Professional Services	02/12/2026	\$11,400
VA	Total Itemized Transactions with this Payee/Payer		\$11,400
22101	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,400
Research Database Service			

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 544-309

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Agrodolce Osteria	Meals	06/25/2026	\$18,000
1730 Shattuck Ave	Total Itemized Transactions with this Payee/Payer		\$18,000
Berkeley	Total Non-Itemized Transactions with this Payee/Payer		\$231
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,231
94704			
Type or Classification (B)			
Catering/Restaurant/Meals			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALMOND & OAK	Meals	04/12/2026	\$5,943
3311 GRAND AVE	Total Itemized Transactions with this Payee/Payer		\$5,943
OAKLAND	Total Non-Itemized Transactions with this Payee/Payer		\$1,056
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,999
94610			
Type or Classification (B)			
Catering/Restaurant/Meals			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARETSKY'S PATROON	Meals	10/12/2025	\$13,255
160 E 46TH ST.	Total Itemized Transactions with this Payee/Payer		\$13,255
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$3,625
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$16,880
10017			
Type or Classification (B)			
Catering/Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Press	Printed Materials	01/29/2026	\$19,164
945 Camelia St	Printed Materials	07/24/2025	\$16,780
Berkeley	Printed Materials	11/20/2025	\$16,657
CA	Printed Materials	05/28/2026	\$15,358
94710	Printed Materials	03/19/2026	\$15,271
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$83,230
	Total Non-Itemized Transactions with this Payee/Payer		\$1,804
Printing and publishing house	Total of All Transactions with this Payee/Payer for This Schedule		\$85,034
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES INC.	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 20706	Total Non-Itemized Transactions with this Payee/Payer		\$33,332
Atlanta	Total of All Transactions with this Payee/Payer for This Schedule		\$33,332
GA			
30320			
Type or Classification (B)			
Airline/Rail			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MUA	Meals	04/12/2026	\$7,153
2442A WEBSTER ST	Total Itemized Transactions with this Payee/Payer		\$7,153
OAKLAND	Total Non-Itemized Transactions with this Payee/Payer		\$1,650
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,803
94612			
Type or Classification (B)			
Catering/Restaurant/Meals			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH BEACH RESTAURANT	Meals	07/12/2025	\$7,657
1512 STOCKTON ST	Total Itemized Transactions with this Payee/Payer		\$7,657
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,657
94133			
Type or Classification (B)			
Catering/Restaurant/Meals			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENDRY SAN DIEGO	Facilities/Lodging	12/12/2025	\$5,833
550 J STREET	Total Itemized Transactions with this Payee/Payer		\$5,833
SAN DIEGO	Total Non-Itemized Transactions with this Payee/Payer		\$3,184
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,017
92101			
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PINX	Meals	04/12/2026	\$6,707
1933 Davis St #269	Total Itemized Transactions with this Payee/Payer		\$6,707
SAN LEANDRO	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,707
94577			
Type or Classification (B)			
Catering/Restaurant/Meals			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Postal Systems Inc.	Mailing	06/04/2026	\$8,784
1568 Cherrywood Dr.	Mailing	04/02/2026	\$8,191
San Mateo	Mailing	01/29/2026	\$7,997
CA	Mailing	08/07/2025	\$7,193
94403	Mailing	12/11/2025	\$7,143
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$39,308
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Mail/Courier	Total of All Transactions with this Payee/Payer for This Schedule		\$39,308

Name and Address (A)			
PRADO	Purpose (C)	Date (D)	Amount (E)
1549 EL PRADO	Meals	01/12/2026	\$6,531
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$6,531
CA	Total Non-Itemized Transactions with this Payee/Payer		\$1,667
92101	Total of All Transactions with this Payee/Payer for This Schedule		\$8,198
Type or Classification (B)			
Catering/Restaurant			
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		\$10,391
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$10,391
75235			
Type or Classification (B)			
Airline/Rail			
Name and Address (A)			
UNITED AIRLINES, INC.	Purpose (C)	Date (D)	Amount (E)
PO Box 66100	Total Itemized Transactions with this Payee/Payer		\$0
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$7,718
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,718
60666			
Type or Classification (B)			
Airline/Rail			
Name and Address (A)			
World Luxury Hospitality	Purpose (C)	Date (D)	Amount (E)
600 3rd Ave #2nd,	Total Itemized Transactions with this Payee/Payer		\$0
New York	Total Non-Itemized Transactions with this Payee/Payer		\$7,036
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,036
10016			
Type or Classification (B)			
Transportation Services			

SCHEDULE 20 - BENEFITS

FILE NUMBER: 544-309

Description (A)	To Whom Paid (B)	Amount (C)
Fees	ADP-Fees	\$20,823
Taxes	ADP-Taxes	\$353,955
Premium/Fees	Aetna	\$342,529
Premium/Fees	Ameritas Life Insurance Corp	\$465
Premium/Fees	CNA Benefit Trust	\$16,931
Premium/Fees	Financial Management Trust-DeltaDental	\$54,641
Premium/Fees	Kaiser Foundation Health Plan (NoCal)	\$243,198
Premium/Fees	Kaiser Foundation Health Plan (SoCal)	\$64,870
Premium/Fees	Navia Benefit Solutions	\$743
Pension Contribution	Steelworkers Pension Trust	\$604,310
Premium/Fees	Travelers Indemnity Company	\$24,169
Premium/Fees	USI Insurance Services	\$11,708
Premium/Fees	Vision Service Plan	\$4,543
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,742,885

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69. ADDITIONAL INFORMATION SUMMARY

Question 11(a): : National Nurses United Fund for a Healthy America. FEC C011446237 National Nurses United Fund for Patient Protection, FEC C000490375 Question 12: An outside CPA firm, Aprio LLP. 2185 North California Boulevard, Suite 350, Walnut Creek, CA 94596

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

Schedule 13, Row1:

General Information: IMPORTANT PUBLIC NOTICE LIMITED AND RESTRICTED USE OF REPORTED INFORMATION As a labor organization under the LMRDA (29 USC Sec. 402(i)), NNU must: file annually with the Secretary a financial report signed by its president and treasurer or corresponding principal officers containing the following information in such detail as may be necessary accurately to disclose its financial condition and operations for its preceding fiscal year (1) assets and liabilities at the beginning and end of the fiscal year; (2) receipts of any kind and the sources thereof; (3) salary, allowances, and other direct or indirect disbursements (including reimbursed expenses) to each officer and also to each employee who, during such fiscal year, received more than \$ 10, 000 in the aggregate from such labor organization and any other labor organization affiliated with it or with which it is affiliated, or which is affiliated with the same national or international labor organization; (4) direct and indirect loans made to any officer, employee, or member, which aggregated more than \$ 250 during the fiscal year, together with a statement of the purpose, security, if any, and arrangements for repayment; (5) direct and indirect loans to any business enterprise, together with a statement of the purpose, security, if any, and arrangements for repayment; and (6) other disbursements made by it including the purposes thereof; all in such categories as the Secretary may prescribe. (29 USC Sec. 431(b).) The principal officers of the labor organization required to sign Form LM-2 are personally responsible for its filing and accuracy. These officers are subject to civil prosecution and criminal penalties for violations of the LMRDA reporting and disclosure requirements. (See, e.g., 29 USC Sec. 440) In performing the labor organization reporting and disclosure obligations imposed by LMRDA Sec. 431, labor organization officers, representatives, employees and Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

Page 133 of 134 FILE NUMBER: others are also subject to the strict fiduciary obligations imposed by section 501 of the LMRDA, 29 USC Sec. 501. Although NNU is subject to a variety of reporting and disclosure requirements under federal, state and local laws, the LMRDA reporting and disclosure obligations of 29 USC Sec. 431 are the most fundamental, comprehensive, exacting and directly related to the authorized purposes and operations of a "labor organization" under law. The Department of Labor is the federal agency with exclusive authority to promulgate regulations, interpret the LMRDA (inc. Title II) and enforce statutory and regulatory developed and organized its financial data based on DOL LM-2 reporting methods, definitions, and regulatory standards. Since 2003, the FORM LM-2 has required reporting of certain expenditure information on a cash basis according to the following classifications, which the Department of Labor (DOL) has designated as "functional categories": (1) representational activities; (2) political activities; (3) contributions, gifts and grants; (4) general overhead; and (5) union administration. These categories were established independently by the DOL without regard for similar categories of labor organization information disclosure required by other federal, state and local agencies, private organizations, trade associations, and decisional law. The DOL developed these information disclosure categories for its own purposes in administering the LMRDA, and not for any other purpose. The information provided on this FORM LM-2 and the manner of its presentation, including allocations of activity and expense among the "functional categories" required by the LM-2 reporting requirements has been provided in good faith for the purposes of LM-2 reporting and in reliance on DOL instructions and assurances that the current FORM LM-2 disclosures are not intended and not appropriate for use in determining labor organization compliance with other statutes, regulations, or rules of decisional law concerning disclosures of labor organization information to members, nonmembers, or to the general public. Agency promulgations, interpretations and applications, or common law impositions of labor organization methods of financial information organization, management and retention, or reporting and disclosure which conflict with these LM-2 requirements are preempted by 29 USC Sec. 431 and DOL implementing regulations. Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)