

**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: 07-31-2019

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	2. PERIOD COVERED	3. (a) AMENDED - Is this an amended report:	No
	544-309	From 07/01/2015	(b) HARDSHIP - Filed under the hardship procedures:	No
		Through 06/30/2016	(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 NICOLA	Last Name DONES
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	
		City OAKLAND	
9. Are your organization's records kept at its mailing address? Yes		State CA	ZIP Code + 4 94612

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 V on penalties in the instructions.)

70. SIGNED: Jean Ross	PRESIDENT	71. SIGNED: Martha L Kuhl	TREASURER
Date: Sep 28, 2016	Telephone Number: 952-484-2097	Date: Sep 28, 2016	Telephone Number: 510-273-2200

# ITEMS 10 THROU H 21

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

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

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

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

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

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

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

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

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

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

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

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No

Yes

No

Yes

No

\$500,000

No

No

No

No

09/2018

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

159,605

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	34.85	per	Month	13.18	34.85
(b) Working Dues/Fees		per			
(c) Initiation Fees		per			
(d) Transfer Fees		per			
(e) Work Permits		per			

## 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		\$25,634,802	\$26,675,560
23. Accounts Receivable	1	\$2,372,287	\$2,746,704
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5		
27. Fixed Assets	6	\$124,699	\$77,050
28. Other Assets	7	\$435,440	\$449,999
29. TOTAL ASSETS		\$28,567,228	\$29,949,313

## LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$272,738	\$1,430,817
31. Loans Payable	9		\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$2,692,804	\$3,112,065
34. TOTAL LIABILITIES		\$2,965,542	\$4,542,882

35. NET ASSETS		\$25,601,686	\$25,406,431
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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		\$28,240,884	50. Representational Activities	15	\$3,680,722
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$8,350,260
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$211,303
39. Sale of Supplies		\$0	53. General Overhead	18	\$10,692,421
40. Interest		\$0	54. Union Administration	19	\$868,713
41. Dividends		\$0	55. Benefits	20	\$1,544,044
42. Rents		\$0	56. Per Capita Tax		\$1,513,793
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$0
47. From Members for Disbursement on Their Behalf		\$47,194	61. Loans Made	2	\$0
48. Other Receipts	14	\$70,251	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$28,358,329	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$47,194
			65. Direct Taxes		\$409,121
			66. Subtotal		\$27,317,571
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$1,977,284
			67b. Less Total Disbursed		\$1,977,284
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$27,317,571

SCHEDULE 1 - ACCOUNTS RECEIVABLE A IN SCHEDULE					FILE NUMBER	Form 540-309
Entity or Individual Name	Total Account Receivable	90-180 Days Past Due	180+ Days Past Due	Receivable		
(A)	(B)	(C)	(D)	(E)		
Entity or Individual Name	Total Account Receivable	90-180 Days Past Due	180+ Days Past Due	Receivable		
(A)	(B)	(C)	(D)	(E)		
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0		
Totals from all other accounts receivable	\$2,746,704					
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$2,746,704	\$0	\$0	\$0		

<b>SCHEDULE 2 - LOANS RECEIVABLE</b> 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.		Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		FILE NUMBER: 544-309
(A)				Cash (D)(1)	Other Than Cash (D)(2)	Outstanding at End of Period (E)
				Cash (D)(1)	Other Than Cash (D)(2)	Outstanding at End of Period (E)
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)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

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

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

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



SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 544-309

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

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)
Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$168,955	\$91,905	\$77,050	\$77,050
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$168,955	\$91,905	\$77,050	\$77,050

<b>SCHEDULE 7 - OTHER ASSETS</b>		FILE NUMBER: 544-309
Description (A)		(B)
Description (A)		Book Value (B)
Prepaid Expenses and Inventory		\$449,999
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))		<b>\$449,999</b>

SCHEDULE 8 - ACCOUNTS PAYABLE A IN SCHEDULE				
Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Pas Due (D)	FILE Non-Asset Payable (E)
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	\$1,430,817	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,430,817	\$0	\$0	\$0

SCHEDULE 9 - LOANS PAYABLE

Source of Loans Payable at Any Time During the Reporting Period	Loans Owed at Start of Period	Loans Obtained During Period	Repayment During Period	Repayment During Period	FILE NUMBER: 544-309
Source of Loans Payable at Any Time During the Reporting Period	Loans Owed at Start of Period	Loans Obtained During Period	Repayment During Period	Repayment During Period	Loans Owed at End of Period
(A)	(B)	(C)	Cash (D)(1)	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)

SCHEDULE 10 - OTHER LIABILITIES		File Number: 544-309
Description (A)	Amount at End of Period (B)	
Description (A)	Amount at End of Period (B)	
Accrued Expenses		\$256,178
Due to locals (VA direct members)		\$377,484
Due to CNA/NNOC		\$785,775
Accrued Vacation/Sick/Holiday		\$1,692,628
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))		\$3,112,065

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS											
	(A)	(B)	(C)	(D)		(E)	(F)	(G)		FILE NUMBER: 544-309	
	Name	Title	Status	Gross Salary		Allowances	Disbursements for Official Business	Other		TOTAL	
	(A)	(B)	(C)	Disbursements before any deductions (before any deductions)		Disbursed Allowances Disbursed	Disbursements for Official Business	Disbursements not reported in (D) through (F)		(H) TOTAL	
	Name	Title	Status								
A	Dennis , Kathy			\$0		\$0	\$208	\$0		\$208	
B	Vice President										
C	C										
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	
										Schedule 19 Administration	
										100 %	
A	Donohue , Kathleen			\$0		\$0	\$0	\$0		\$0	
B	Vice President										
C	C										
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	
										Schedule 19 Administration	
										100 %	
A	Engeldorf , Bernadine			\$0		\$0	\$534	\$0		\$534	
B	Vice President										
C	C										
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	
										Schedule 19 Administration	
										100 %	
A	Falwell , Sandra			\$0		\$0	\$251	\$0		\$251	
B	Vice President										
C	C										
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	
										Schedule 19 Administration	
										100 %	
A	Hamilton , Linda			\$0		\$0	\$0	\$0		\$0	
B	Vice President										
C	C										
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	
										Schedule 19 Administration	
										100 %	
A	Jackson , Michael			\$0		\$0	\$0	\$0		\$0	
B	Vice President										
C	C										
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	
										Schedule 19 Administration	
										100 %	
A	Keenan , Margaret M			\$122		\$0	\$86	\$0		\$208	
B	Vice President										
C	C										
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	
										Schedule 19 Administration	
										100 %	
A	Kelly-Williams , Donna			\$0		\$0	\$0	\$0		\$0	
B	Vice President										
C	C										
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	
										Schedule 19 Administration	
										100 %	
A	Kennedy , Catherine			\$0		\$0	\$0	\$0		\$0	
B	Vice President										
C	C										





	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Higgins , Karen A Co-President C			\$65,000	\$0	\$0	\$0	\$65,000		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	Markowitz , Malinda Vice President C			\$0	\$0	\$1,263	\$0	\$1,263		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Armstrong , John Vice President P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$230,265	\$0	\$13,945	\$0	\$244,210		
Less Deductions								\$64,952		
Net Disbursements								\$179,258		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES				(D)	(E)	(F)	(G)		FILE NUMBER: 544-309		
	(A)	(B)	(C)	Gross Salary Disbursements (before any deductions)	Allowances Disbursed	Disbursements for Official Business	Other Disbursements not reported in (D) through (F)		TOTAL		
	Name	Title	Other Payer	(D)	(E)	(F)	(G)		(H)		
				(before any deductions)	Allowances Disbursed	Disbursements for Official Business	Other Disbursements not reported in (D) through (F)		TOTAL		
A	Weitz , Jonathan										
B	Labor Rep Lead										
C	None			\$138,142	\$1,345	\$42,444	\$0		\$181,931		
I	Schedule 15 Representational Activities		87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Lunetta-Hayes , Ann Marie										
B	Labor Rep										
C	None			\$84,881	\$1,345	\$20,486	\$0		\$106,712		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A	Moore , Judy										
B	NNU Member										
C	None			\$44,242	\$0	\$9,540	\$0		\$53,782		
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	Zinn , Kenneth										
B	Nat'l Political Director										
C	None			\$167,526	\$0	\$7,818	\$0		\$175,344		
I	Schedule 15 Representational Activities		30 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Parker , Dewey										
B	Labor Rep										
C	None			\$86,261	\$1,345	\$6,897	\$0		\$94,503		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A	Gallagher , William										
B	Community Organizer										
C	None			\$167,504	\$1,345	\$6,327	\$0		\$175,176		
I	Schedule 15 Representational Activities		30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	Nielsen , Donald										
B	Director Govt. Relations										
C	None			\$55,936	\$336	\$5,718	\$0		\$61,990		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Loudin , Cynthia										
B	Labor Rep										
C	None			\$126,278	\$1,345	\$5,356	\$0		\$132,979		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A	Schuman , Joseph										
B	Community Organizer										
C	None			\$103,794	\$841	\$5,030	\$0		\$109,665		

	(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	30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	Demoro , Rose Ann			\$182,370	\$672	\$4,500	\$0	\$187,542		
B	Executive Director									
C	None									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	25 %
A	Rodolfo , Jan			\$131,202	\$0	\$4,366	\$0	\$135,568		
B	Director NNU Midwest									
C	None									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Lighty , Michael			\$160,084	\$0	\$4,239	\$0	\$164,323		
B	Director Public Policy									
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Tryon , Damian			\$122,025	\$1,345	\$3,179	\$0	\$126,549		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A	Miller , Holly L			\$94,969	\$0	\$2,951	\$0	\$97,920		
B	Nat'l Dir Pub Comm Advoc									
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	Garland-Olaniran , Sheilah			\$111,889	\$1,009	\$2,913	\$0	\$115,811		
B	Political Organizer									
C	None									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Brogan , Gerard			\$72,065	\$672	\$2,553	\$0	\$75,290		
B	Nursing Practice Lead									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Bowden , Carolyn			\$62,366	\$672	\$2,504	\$0	\$65,542		
B	Community Organizer									
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	Castillo , Bonnie			\$186,052	\$1,345	\$2,433	\$0	\$189,830		
B	Associate Exec Director									
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Eldred , Anne Olivia			\$41,904	\$672	\$2,402	\$0	\$44,978		
B	Community Organizer									
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	Thomason , Jane K			\$54,702	\$0	\$1,961	\$0	\$56,663		
B	Industrial Hygienist									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Walcek , Marie			\$77,920	\$1,345	\$1,807	\$0	\$81,072		
B	MSC Organizer									
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	Clemenzi-Allen , Ariel			\$34,723	\$0	\$1,771	\$0	\$36,494		
B	Executive Assistant									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	15 %
A	Dukes-Gibbs , Makeba			\$45,121	\$672	\$1,564	\$0	\$47,357		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A	Weintraub , James C			\$48,586	\$0	\$1,490	\$0	\$50,076		
B	Legal Compliance Spec									
C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	20 %
A	Hoechst , Heidi			\$22,734	\$0	\$1,175	\$0	\$23,909		
B	Educator Lead									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Jones , Samantha L			\$13,617	\$0	\$976	\$0	\$14,593		
B	Travel Coordinator									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	Hartwich , Korey			\$108,106	\$0	\$966	\$0	\$109,072		
B	Political Organizer									
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Godfrey , Eleanor Field CampaignCoordinator None			\$72,065	\$672	\$875	\$0	\$73,612		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	Glaser , Alana Educator None			\$22,116	\$0	\$737	\$0	\$22,853		
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	Hwang , Lucia Editor None			\$144,022	\$0	\$708	\$0	\$144,730		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	Cecile , Sarah Communications Manager None			\$92,125	\$0	\$706	\$0	\$92,831		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	10 %
A B C	Dones , Nicola Natl Dir. Admin /Ops None			\$83,504	\$0	\$706	\$0	\$84,210		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	40 %
A B C	Griffing , Michael Director CB None			\$53,361	\$336	\$676	\$0	\$54,373		
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	Schiavo , Pilar Spec Project Coordinator None			\$34,317	\$336	\$633	\$0	\$35,286		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A B C	Brammer-Shlay , Sarah Legislative and Pol Assis None			\$55,870	\$0	\$595	\$0	\$56,465		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	Cortez , Xochitl Operations Manager None			\$37,261	\$0	\$527	\$0	\$37,788		

	(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	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A B C	Daw , Christina Regulatory Policy Spec None			\$53,142	\$0	\$523	\$0	\$53,665		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	Usher , Katherine Communication Asst. None			\$21,646	\$0	\$522	\$0	\$22,168		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A B C	Luppert , Pauline Video Producer None			\$39,730	\$0	\$506	\$0	\$40,236		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A B C	Anahata , Lori Travel Coordinator None			\$37,892	\$0	\$478	\$0	\$38,370		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A B C	Grubb , Alice RNRN Coordinator None			\$70,696	\$672	\$402	\$0	\$71,770		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	Higgs , Jaclyn Graphics Specialist Lead None			\$75,612	\$0	\$384	\$0	\$75,996		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	Allen , Pamela Director of Legal Counsel None			\$96,050	\$672	\$345	\$0	\$97,067		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	20 %
A B C	Jefferies , Robbie Operations Clerk None			\$37,435	\$0	\$304	\$0	\$37,739		
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	Jones , Kari Communications Specialist None			\$23,275	\$0	\$269	\$0	\$23,544		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	Nielsen , Christopher Educator Lead None			\$20,466	\$0	\$264	\$0	\$20,730	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Wong-Chen , Edgar Researcher None			\$30,957	\$0	\$257	\$0	\$31,214	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Wane , Abass Labor Rep None			\$29,948	\$336	\$228	\$0	\$30,512	
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	Berry , Dantisha Secretary None			\$48,265	\$0	\$190	\$0	\$48,455	
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Navarro , Jennifer Payroll/AP clerk None			\$40,558	\$0	\$184	\$0	\$40,742	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Hegde , Nischit Campaign Specialist None			\$31,137	\$364	\$182	\$0	\$31,683	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	Stapelberg , Lilian Billing Data Services Mgr None			\$48,191	\$0	\$174	\$0	\$48,365	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Idelson , Charles Director Communications None			\$96,051	\$672	\$138	\$0	\$96,861	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	Nabors , Elise A Social Media Specialist None			\$32,813	\$0	\$134	\$0	\$32,947	

	(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	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A B C	Oshiro , Cheryl Graphics Specialist None			\$32,637	\$0	\$123	\$0	\$32,760		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A B C	Chen , Limin Payroll Manager None			\$54,171	\$0	\$119	\$0	\$54,290		
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	Yan , Katherine Payroll/AP clerk None			\$31,928	\$0	\$105	\$0	\$32,033		
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	Murphy , Mary Suzanne S Legal Counsel None			\$36,230	\$0	\$91	\$0	\$36,321		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A B C	Murphy , La Ronda A/P Specialist None			\$38,869	\$0	\$90	\$0	\$38,959		
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	Ceccanti , Joseph Online Content Editor None			\$23,420	\$0	\$84	\$0	\$23,504		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A B C	Adams , Ifeoma Controller None			\$69,772	\$0	\$81	\$0	\$69,853		
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	Young , Brenna Events Coordinator None			\$12,563	\$0	\$75	\$0	\$12,638		
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	Pace , Randi Secretary None			\$15,839	\$0	\$67	\$0	\$15,906		



[illegible]

	(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	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Rabourn , Michael			\$29,026	\$0	\$25	\$0	\$29,051		
B	Research 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	Baik , Sung Ki			\$20,188	\$0	\$23	\$0	\$20,211		
B	Database Administrator									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Johnson , Nathaniel			\$29,026	\$0	\$23	\$0	\$29,049		
B	Research 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	Mierow , Kenneth E			\$54,171	\$0	\$0	\$0	\$54,171		
B	Compliance Manager									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Walsh , Michele			\$49,883	\$0	\$0	\$0	\$49,883		
B	Accounting Manager									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Pippin , Susan			\$20,359	\$0	\$0	\$0	\$20,359		
B	Online Organizer									
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	Stabile , Gina			\$41,790	\$0	\$0	\$0	\$41,790		
B	Online Organizer									
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	Lanham , Corey			\$185,050	\$1,345	\$0	\$0	\$186,395		
B	Direct Mid Atl RegNNU Vet									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A	Jacobs , Lisebeth			\$17,040	\$0	\$0	\$0	\$17,040		
B	Casuals									
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Keyes , Thaddeus S Graphics Specialist None			\$52,612	\$0	\$0	\$0	\$52,612		
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	Reiwitch , Sarah Digital Content Spec None			\$10,277	\$0	\$0	\$0	\$10,277		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A B C	Gomez , Veronica A Data Services Clerk None			\$14,827	\$0	\$0	\$0	\$14,827		
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	Holmes , Guy D Research Analyst None			\$32,661	\$0	\$0	\$0	\$32,661		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	Johnston , Daniel Assistant Director of RE None			\$38,304	\$0	\$0	\$0	\$38,304		
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	Ibanez , Sheila Confidential Secretary None			\$45,629	\$0	\$0	\$0	\$45,629		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A B C	Larkin , Wendy HR Specialist None			\$31,151	\$0	\$0	\$0	\$31,151		
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	Dumpel , Hedy T Director NP None			\$49,230	\$0	\$0	\$0	\$49,230		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A B C	Boyd , Troy Operations Clerk None			\$38,741	\$0	\$0	\$0	\$38,741		

	(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	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	Jackson-Brown , Jennifer			\$41,420	\$0	\$0	\$0	\$41,420		
B	Operations Clerk									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS								\$0		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
Total Employee Disbursements				\$5,346,455	\$21,711	\$166,291	\$0	\$5,534,457		
Less Deductions										
Net Disbursements								\$5,534,457		

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS		Number	Voting Eligibility
Category of Membership (A)	(B)	(C)	
Category of Membership (A)	Number (B)	Voting Eligibility (C)	
Affiliate members	152,242	Yes	
Direct members	7,363	Yes	
<b>Members</b> (Total of all lines above)	159,605		
Agency Fee Payers*	0		
Total Members/Fee Payers	159,605		
*Agency Fee Payers are not considered members of the labor organization.			

Form LM-2 (Revised 2010)

**DETAILED SUMMARY PA E - SCHEDULES 14 THROU H 19**

FILE NUMBER: 544-309

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$38,326
2. Named Payer Non-itemized Receipts	\$20,131
3. All Other Receipts	\$11,794
4. Total Receipts	\$70,251

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$494,017
2. Named Payee Non-itemized Disbursements	\$494,272
3. To Officers	\$70,652
4. To Employees	\$2,557,562
5. All Other Disbursements	\$64,219
6. Total Disbursements	\$3,680,722

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$6,809,975
2. Named Payee Non-itemized Disbursements	\$164,181
3. To Officers	\$70,652
4. To Employees	\$1,233,234
5. All Other Disbursements	\$72,218
6. Total Disbursement	\$8,350,260

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$190,359
2. Named Payee Non-itemized Disbursements	\$5,519
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$15,425
6. Total Disbursements	\$211,303

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$8,514,833
2. Named Payee Non-itemized Disbursements	\$582,799
3. To Officers	\$0
4. To Employees	\$1,413,410
5. All Other Disbursements	\$181,379
6. Total Disbursements	\$10,692,421

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$252,014
2. Named Payee Non-itemized Disbursements	\$168,687
3. To Officers	\$102,907
4. To Employees	\$330,268
5. All Other Disbursements	\$14,837
6. Total Disbursements	\$868,713

**SCHEDULE 14 - OTHER RECEIPTS**
**Purpose  
(C)**
**Date  
(D)**
**Amount  
(E)**
**Form Number: 544-309**

<b>Name and Address (A)</b> AFL-CIO 815 Sixteenth Street, N.W. Washington DC 20006		<b>Purpose (C)</b> Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		<b>Date (D)</b>    		<b>Amount (E)</b>    	
<b>Type or Classification (B)</b> Labor Organization							
<b>Name and Address (A)</b> National People's Action Campaign 810 N. Milwaukee Chicago IL 60642-4103		<b>Purpose (C)</b> Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		<b>Date (D)</b>  03/24/2016   		<b>Amount (E)</b>  \$5,000 \$5,000 \$5,000	
<b>Type or Classification (B)</b> Non-profit Organization							
<b>Name and Address (A)</b> TrueBallot, Inc PO Box 855 Merced CA 95341		<b>Purpose (C)</b> Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		<b>Date (D)</b>  09/24/2015   		<b>Amount (E)</b>  \$11,128 \$11,128 \$11,128	
<b>Type or Classification (B)</b> Professional Services							
<b>Name and Address (A)</b> Union Privilege 1100 First St NE, Ste 850 Washington DC 20002		<b>Purpose (C)</b> Loyalty Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		<b>Date (D)</b>  03/24/2016   		<b>Amount (E)</b>  \$22,198 \$22,198 \$22,198	
<b>Type or Classification (B)</b> Credit Card							

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**
**Purpose  
(C)**
**Date  
(D)**
**Amount  
(E)**

FORM NUMBER: 544-309

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance Graphics			
1101 8Th Street Suite 100	Printed Materials	01/08/2016	\$8,410
Berkeley	Total Itemized Transactions with this Payee/Payer		\$8,410
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,120
94710	Total of All Transactions with this Payee/Payer for This Schedule		\$16,530
Type or Classification (B)			
Printing and Publishing House			
Name and Address (A)			
AMERICAN AIRLINES INC.			
2500 Victory Ave.			
Dallas	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$44,056
75201	Total of All Transactions with this Payee/Payer for This Schedule		\$44,056
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Press	Printed Materials	01/29/2016	\$20,132
945 Camelia St	Printed Materials	10/02/2015	\$17,166
Berkeley	Printed Materials	04/08/2016	\$14,344
CA	Printed Materials	02/05/2016	\$13,412
94710	Printed Materials	03/11/2016	\$13,117
Type or Classification (B)	Printed Materials	12/10/2015	\$12,203
Printing and Publishing House	Printed Materials	01/08/2016	\$12,099
	Printed Materials	12/18/2015	\$8,788
	Printed Materials	09/17/2015	\$5,592
	Total Itemized Transactions with this Payee/Payer		\$116,853
	Total Non-Itemized Transactions with this Payee/Payer		\$24,123
	Total of All Transactions with this Payee/Payer for This Schedule		\$140,976
Name and Address (A)			
COURTYARD BY MARRIOTT			
10400 Fernwood Rd,			
Bethesda	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$14,103
20817	Total of All Transactions with this Payee/Payer for This Schedule		\$14,103
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)			
DELTA AIR LINES INC.			
PO Box 20706			
Atlanta	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$64,704
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$64,704
Type or Classification			



(B)	Purpose	Date	Amount
Airline	(C)	(D)	(E)
Name and Address			
(A)	Purpose	Date	Amount
DOUBLETREE HOTEL	(C)	(D)	(E)
7930 Jones Branch Drive	Facilities/Lodging	03/12/2016	\$29,846
McLean	Facilities/Lodging	04/12/2016	\$21,363
VA	Facilities/Lodging	01/12/2016	\$9,757
22102	Total Itemized Transactions with this Payee/Payer		\$60,966
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,055
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,021
Hotel Accomodation and Lodging			
Name and Address			
(A)	Purpose	Date	Amount
EMBASSY SUITES	(C)	(D)	(E)
7930 Jones Branch Drive	Facilities/Lodging	12/12/2015	\$8,751
McLean	Total Itemized Transactions with this Payee/Payer		\$8,751
VA	Total Non-Itemized Transactions with this Payee/Payer		\$7,702
22102	Total of All Transactions with this Payee/Payer for This Schedule		\$16,453
Type or Classification			
(B)			
Hotel Accomodation and Lodging			
Name and Address			
(A)	Purpose	Date	Amount
Enterprise Rent a Car Company	(C)	(D)	(E)
PO Box 842264	Total Itemized Transactions with this Payee/Payer		\$0
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$18,280
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$18,280
75284			
Type or Classification			
(B)			
Car Rental			
Name and Address			
(A)	Purpose	Date	Amount
Entree Metropolitan	(C)	(D)	(E)
STE 600	Facilities/Lodging	07/12/2015	\$5,450
SAN FRANCISCO	Facilities/Lodging	07/12/2015	\$5,150
CA	Total Itemized Transactions with this Payee/Payer		\$10,600
94103	Total Non-Itemized Transactions with this Payee/Payer		\$5,548
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,148
(B)			
Catering/Restaurant			
Name and Address			
(A)	Purpose	Date	Amount
FAIRFIELD INN & SUITES	(C)	(D)	(E)
10400 Fernwood Rd,	Total Itemized Transactions with this Payee/Payer		\$0
Bethesda	Total Non-Itemized Transactions with this Payee/Payer		\$5,966
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,966
20817			
Type or Classification			
(B)			
Hotel Accomodation and Lodging			
Name and Address			
(A)	Purpose	Date	Amount
	(C)	(D)	(E)

FLAMINGO HOTEL	Purpose (C)	Date (D)	Amount (E)
3555 LAS VEGAS BLVD	Facilities/Lodging	05/12/2016	\$49,500
LAS VEGAS	Facilities/Lodging	05/12/2016	\$20,877
NV	Facilities/Lodging	02/12/2016	\$8,300
89109	Facilities/Lodging	03/12/2016	\$5,493
Type or Classification (B)	Facilities/Lodging	03/12/2016	\$5,000
Hotel Accomodation and Lodging	Total Itemized Transactions with this Payee/Payer		\$89,170
	Total Non-Itemized Transactions with this Payee/Payer		\$1,078
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,248
Name and Address (A)			
HAMPTON INN	Purpose (C)	Date (D)	Amount (E)
7930 Jones Branch Drive	Total Itemized Transactions with this Payee/Payer		\$0
McLean	Total Non-Itemized Transactions with this Payee/Payer		\$27,132
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$27,132
22102			
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)			
Hilton Garden Inn	Purpose (C)	Date (D)	Amount (E)
7930 Jones Branch Drive	Facilities/Lodging	04/12/2016	\$8,619
McLean	Total Itemized Transactions with this Payee/Payer		\$8,619
VA	Total Non-Itemized Transactions with this Payee/Payer		\$3,039
22102	Total of All Transactions with this Payee/Payer for This Schedule		\$11,658
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)			
Homewood Suites	Purpose (C)	Date (D)	Amount (E)
7930 Jones Branch Drive	Total Itemized Transactions with this Payee/Payer		\$0
McLean	Total Non-Itemized Transactions with this Payee/Payer		\$16,335
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$16,335
22102			
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)			
HYATT HOTELS	Purpose (C)	Date (D)	Amount (E)
400 New Hersey Ave., NW	Facilities/Lodging	09/12/2015	\$39,304
Washington	Facilities/Lodging	09/12/2015	\$33,863
DC	Facilities/Lodging	09/12/2015	\$20,832
20001	Total Itemized Transactions with this Payee/Payer		\$93,999
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,652
Hotel Accomodation and Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$95,651
Name and Address (A)			
Jeff Santos Communications LLC	Purpose (C)	Date (D)	Amount (E)
350 Third Street	Professional Services	11/23/2015	\$10,000
	Professional Services	05/27/2016	\$10,000

Cambridge MA 02142	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
JETBLUE AIRWAYS	Purpose (C)	Date (D)	Amount (E)
PO Box 17435	Total Itemized Transactions with this Payee/Payer		\$0
Salt Lake City	Total Non-Itemized Transactions with this Payee/Payer		\$6,412
UT	Total of All Transactions with this Payee/Payer for This Schedule		\$6,412
84117			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jonathan Wieder	Total Itemized Transactions with this Payee/Payer		\$0
1407 Cornell Avenue	Total Non-Itemized Transactions with this Payee/Payer		\$6,318
Berkeley	Total of All Transactions with this Payee/Payer for This Schedule		\$6,318
CA			
94702			
Type or Classification (B)			
Graphic Designer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT HOTEL	Total Itemized Transactions with this Payee/Payer		\$0
10400 Fernwood Rd,	Total Non-Itemized Transactions with this Payee/Payer		\$16,021
Bethesda	Total of All Transactions with this Payee/Payer for This Schedule		\$16,021
MD			
20817			
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MGM GRAND	Facilities/Lodging	04/12/2016	\$8,314
3799 LAS VEGAS BLVD S	Total Itemized Transactions with this Payee/Payer		\$8,314
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$0
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$8,314
89109			
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mooney,Green,Saindon,Murphy & Welch, P.C	Professional Services	12/18/2015	\$7,536
1920 L Street, Nw Suite 400	Professional Services	12/18/2015	\$6,142
Washington	Total Itemized Transactions with this Payee/Payer		\$13,678
DC	Total Non-Itemized Transactions with this Payee/Payer		\$28,199
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$41,877
Type or Classification			

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(A)	Purpose (C)	Date (D)	Amount (E)
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		\$35,302
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$35,302
60666			
Type or Classification (B)			
Airline			
Name and Address (A)			
US AIRWAYS, INC.	Purpose (C)	Date (D)	Amount (E)
4000 E. Sky Harbor Blvd.	Total Itemized Transactions with this Payee/Payer		\$0
Phoenix	Total Non-Itemized Transactions with this Payee/Payer		\$8,383
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$8,383
85034			
Type or Classification (B)			
Airline			
Name and Address (A)			
WASHINGTON COURT HOTEL	Purpose (C)	Date (D)	Amount (E)
525 NEW JERSEY AVE NW	Facilities/Lodging	01/12/2016	\$10,943
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,943
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$10,943
Type or Classification (B)			
Hotel Accomodation and Lodging			

**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYIN**
**Purpose  
(C)**
**Date  
(D)**
**Amount  
(E)**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance Graphics  1101 8Th Street Suite 100 Berkeley CA 94710  Type or Classification (B) Printing and Publishing House	Purpose (C)  Printed Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)  08/05/2015     	Amount (E)  \$7,159 \$7,159 \$2,845 \$10,004
Name and Address (A)  ALL ABOUT TOWN INC  7373 OLD ALEXANDRIA FERR CLINTON MD 20735  Type or Classification (B) Bus/Transportation Services	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)     	Amount (E)  \$0 \$5,393 \$5,393
Name and Address (A)  AMERICAN AIRLINES INC.  2500 Victory Ave. Dallas TX 75201  Type or Classification (B) Airline	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)     	Amount (E)  \$0 \$6,117 \$6,117
Name and Address (A)  Autumn Press  945 Camelia St Berkeley CA 94710  Type or Classification (B) Printing and Publishing House	Purpose (C)  Printed Materials Printed Materials Printed Materials Printed Materials Printed Materials Printed Materials Printed Materials Printed Materials Printed Materials Printed Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)  04/08/2016 01/29/2016 10/02/2015 04/08/2016 12/10/2015 01/08/2016 08/21/2015 08/05/2015 08/05/2015 09/17/2015     	Amount (E)  \$42,340 \$29,079 \$24,795 \$20,719 \$17,627 \$17,476 \$14,055 \$8,123 \$6,768 \$5,816 \$186,798 \$20,929 \$207,727
Name and Address (A)  Bauer's Intelligent Transportation, Inc.  Pier 50 San Francisco CA 94158	Purpose (C)  Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)  08/21/2015   	Amount (E)  \$7,711 \$7,711 \$0 \$7,711

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Type or Classification Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bus/Transportation Services Best Western	Purpose (C)	Date (D)	Amount (E)
1623 CUMBERLAND AVE MIDDLESBO KY 40965	Transportation	06/12/2016	\$8,597
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,597
Hotel Accomodation and Lodging	Total Non-Itemized Transactions with this Payee/Payer		\$1,469
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,066
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT			
10400 Fernwood Rd, Bethesda MD 20817	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,385
Hotel Accomodation and Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$9,385
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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,532
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$11,532
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTEL			
7930 Jones Branch Drive McLean VA 22102	Facilities/Lodging	04/12/2016	\$8,545
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,545
Hotel Accomodation and Lodging	Total Non-Itemized Transactions with this Payee/Payer		\$712
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,257
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FACEBOOK			
1601 WILLOW RD MENLO PARK CA 94025	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,733
Media Services	Total of All Transactions with this Payee/Payer for This Schedule		\$7,733
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLAMINGO HOTEL	Facilities/Lodging	05/12/2016	\$19,800

3555 LAS VEGAS BLVD Las Vegas NV 89109	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Facilities/Lodging	05/12/2016	\$13,563
Hotel Accomodation and Lodging	Facilities/Lodging	05/12/2016	\$8,351
	Total Itemized Transactions with this Payee/Payer		\$41,714
	Total Non-Itemized Transactions with this Payee/Payer		\$7,949
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,663
Name and Address (A)			
HYATT HOTELS	Purpose (C)	Date (D)	Amount (E)
400 New Hersey Ave., NW Washington DC 20001	Facilities/Lodging	09/12/2015	\$7,558
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,558
Hotel Accomodation and Lodging	Total Non-Itemized Transactions with this Payee/Payer		\$2,322
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,880
Name and Address (A)			
Jonathan Wieder	Purpose (C)	Date (D)	Amount (E)
1407 Cornell Avenue Berkeley CA 94702	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,126
Graphic Designer	Total of All Transactions with this Payee/Payer for This Schedule		\$9,126
Name and Address (A)			
MARRIOTT HOTEL	Purpose (C)	Date (D)	Amount (E)
10400 Fernwood Rd, Bethesda MD 20817	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,285
Hotel Accomodation and Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$10,285
Name and Address (A)			
Metro Media Productions	Purpose (C)	Date (D)	Amount (E)
930 Striker Ave, Suite D SACRAMENTO CA 95834	Professional Services	08/14/2015	\$8,145
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,145
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,145
Name and Address (A)			
MGM GRAND	Purpose (C)	Date (D)	Amount (E)
3799 LAS VEGAS BLVD S LAS VEGAS	Facilities/Lodging	02/12/2016	\$74,893
	Facilities/Lodging	02/12/2016	\$51,750
	Facilities/Lodging	02/12/2016	\$16,728



NV 89109	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$143,371
	Total Non-Itemized Transactions with this Payee/Payer		\$3,326
Hotel Accomodation and Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$146,697
Name and Address (A)			
National People's Action Campaign	Purpose (C)	Date (D)	Amount (E)
810 N. Milwaukee Chicago IL 60642	Contribution	02/11/2016	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NNU PAC Fund for Patient Protection	Contribution	04/01/2016	\$1,548,583
	Contribution	03/31/2016	\$1,500,000
888 16th Street NW Washington DC 20006	Contribution	09/21/2015	\$1,370,398
	Contribution	04/07/2016	\$268,996
	Contribution	03/03/2016	\$263,262
	Contribution	10/01/2015	\$252,619
Type or Classification (B)	Contribution	09/01/2015	\$249,976
Political Action Committee	Contribution	02/29/2016	\$243,149
	Contribution	09/23/2015	\$234,135
	Contribution	09/29/2015	\$106,195
	Total Itemized Transactions with this Payee/Payer		\$6,037,313
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,037,313
Name and Address (A)			
North Woods Advertising, Inc.	Purpose (C)	Date (D)	Amount (E)
510 First Avenue North Minneapolis MN 55403	Advertisement	07/01/2015	\$7,960
	Advertisement	07/01/2015	\$5,536
	Total Itemized Transactions with this Payee/Payer		\$13,496
	Total Non-Itemized Transactions with this Payee/Payer		\$3,058
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,554
Media Services			
Name and Address (A)			
PCMS, LLC	Purpose (C)	Date (D)	Amount (E)
1050 17th Street NW Washington DC 20036	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$23,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,400
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Postal Systems Inc.	Printed Materials	10/23/2015	\$11,605

1890 North Blvd. San Leandro CA 94577	Purpose (C)	Date (D)	Amount (E)
	Printed Materials	05/06/2016	\$11,200
	Printed Materials	12/11/2015	\$11,027
	Printed Materials	01/08/2016	\$10,832
Type or Classification (B)	Printed Materials	12/23/2015	\$9,731
	Total Itemized Transactions with this Payee/Payer		\$54,395
Mailing house	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,395
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progressive Democrats of America	Contribution	07/30/2015	\$5,000
	Contribution	08/27/2015	\$5,000
P.O. Box 150064	Contribution	09/24/2015	\$5,000
Grand Rapids	Contribution	10/30/2015	\$5,000
MI	Contribution	11/23/2015	\$5,000
49515	Contribution	12/22/2015	\$5,000
Type or Classification (B)	Contribution	01/29/2016	\$5,000
	Contribution	02/25/2016	\$5,000
Non Profit Organization	Contribution	03/25/2016	\$5,000
	Contribution	04/29/2016	\$5,000
	Contribution	05/27/2016	\$5,000
	Contribution	06/30/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ProgressiveCongress.org	Non-Profit Organization	01/14/2016	\$40,000
600 Pennsylvania Avenue	Total Itemized Transactions with this Payee/Payer		\$40,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
20003			
Type or Classification (B)			
Non Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RADISSON	Facilities/Lodging	03/12/2016	\$11,860
701 Carlson Parkway	Total Itemized Transactions with this Payee/Payer		\$11,860
Minnetonka	Total Non-Itemized Transactions with this Payee/Payer		\$1,886
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$13,746
55305			
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIDGEWELL'S	Total Itemized Transactions with this Payee/Payer		\$0
339 B RAYBURN HOUS ROOM B	Total Non-Itemized Transactions with this Payee/Payer		\$5,242
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,242
DC			
20515			
Type or Classification (B)			

Catering/Restaurant	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	(E)
SOUTHWEST AIRLINES CO.			
2702 Loveland Drive	Purpose	Date	Amount
Dallas	(C)	(D)	(E)
TX	Total Itemized Transactions with this Payee/Payer		\$0
75235	Total Non-Itemized Transactions with this Payee/Payer		\$14,873
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,873
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trister, Ross, Schadler & Gold, PLLC	Professional Services	03/04/2016	\$10,719
1666 Connecticut Ave., N.W.	Professional Services	01/29/2016	\$9,455
Washington	Professional Services	06/03/2016	\$7,846
DC	Professional Services	12/07/2015	\$7,270
20009	Professional Services	10/08/2015	\$6,913
	Professional Services	08/05/2015	\$6,110
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,313
Legal Services	Total Non-Itemized Transactions with this Payee/Payer		\$11,151
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,464
Name and Address (A)			
UNITED AIRLINES, INC.			
PO Box 66100	Purpose	Date	Amount
Chicago	(C)	(D)	(E)
IL	Total Itemized Transactions with this Payee/Payer		\$0
60666	Total Non-Itemized Transactions with this Payee/Payer		\$5,448
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,448
Airline			

**SCHEDULE 17 - CONTRIBUTIONS, IFTS & RANTS**
**Purpose  
(C)**
**Date  
(D)**
**Amount  
(E)**
**Form Number: 544-309**

Name and Address (A)			
Alternet / Independent Media Institute	Purpose (C)	Date (D)	Amount (E)
1881 Harmon Street, 2nd Fl Berkeley CA 94703	Contribution	09/24/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-Profit Organization			
Name and Address (A)			
CHELSEA GREEN PUBLISHING	Purpose (C)	Date (D)	Amount (E)
85 N MAIN ST WHITE RIVER JUNCTION VT 05001	printing and Publishing House	11/12/2015	\$13,309
	Total Itemized Transactions with this Payee/Payer		\$13,309
	Total Non-Itemized Transactions with this Payee/Payer		\$1,819
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,128
Printing and Publishing House			
Name and Address (A)			
Diversified Media Enterprises	Purpose (C)	Date (D)	Amount (E)
520 University Ave Madison WI 53703	Contribution	01/22/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Professional Services			
Name and Address (A)			
Faith Strategies	Purpose (C)	Date (D)	Amount (E)
30 Kennedy Street NE Washington DC 20011	Contribution	01/08/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Non-Profit Organization			
Name and Address (A)			
Healthcare NOW!	Purpose (C)	Date (D)	Amount (E)
1315 Spruce St. Philadelphia PA 19107	Contribution	11/11/2015	\$20,000
	Contribution	09/25/2015	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,700
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,700
Non-Profit Organization			
Name and Address (A)			

INDEPENDENT WORLD TELEVISION INC	Purpose (C)	Date (D)	Amount (E)
231 Holliday St	Contribution	01/08/2016	\$5,000
Baltimore	Total Itemized Transactions with this Payee/Payer		\$5,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21202	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Telecom			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor Campaign for SinglePayerHealthcare	Contribution	01/22/2016	\$10,000
2929 S. Jefferson Avenue	Total Itemized Transactions with this Payee/Payer		\$10,000
St. Louis	Total Non-Itemized Transactions with this Payee/Payer		\$0
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
63119			
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Rising	Contribution	08/21/2015	\$5,000
PO Box 981246	Total Itemized Transactions with this Payee/Payer		\$5,000
Ypsilanti	Total Non-Itemized Transactions with this Payee/Payer		\$0
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
48198			
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
People's Lobby, The	Contribution	06/27/2016	\$15,000
810 N MILWAUKEE	Total Itemized Transactions with this Payee/Payer		\$15,000
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
60642			
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Research Foundation of theCity Univer NY	Contribution	05/27/2016	\$20,000
230 West 41st Street,7th FL	Total Itemized Transactions with this Payee/Payer		\$20,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
10036			
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rutgers University	Contribution	10/15/2015	\$37,675
620 George St.	Total Itemized Transactions with this Payee/Payer		\$37,675
New Brunswick	Total Non-Itemized Transactions with this Payee/Payer		\$0

NJ 08901	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,675
Non-Profit Organization			
Name and Address (A)			
U.S. Labor Against the War	Purpose (C)	Date (D)	Amount (E)
1718 M Street, NW #153	Contribution	02/05/2016	\$9,375
Washington	Total Itemized Transactions with this Payee/Payer		\$9,375
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$9,375
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
United States Student Association	Purpose (C)	Date (D)	Amount (E)
1211 Connectivut Ave, NW	Contribution	07/24/2015	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
Non-Profit Organization			

**SCHEDULE 18 - GENERAL OVERHEAD**
**Form Number: 544-309**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance Graphics	Printed Materials	06/24/2016	\$37,195
1101 8Th Street Suite 100	Printed Materials	08/05/2015	\$9,498
Berkeley	Printed Materials	06/24/2016	\$6,747
CA	Printed Materials	12/07/2015	\$6,530
94710	Total Itemized Transactions with this Payee/Payer		\$59,970
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,181
Printing and Publishing House	Total of All Transactions with this Payee/Payer for This Schedule		\$78,151
American Travel	Total Itemized Transactions with this Payee/Payer		\$0
16633 Ventura Blvd.	Total Non-Itemized Transactions with this Payee/Payer		\$11,082
Encino	Total of All Transactions with this Payee/Payer for This Schedule		\$11,082
CA			
91436			
Travel Agents			
American University	Contribution	04/15/2016	\$110,000
600 14th St, NW	Total Itemized Transactions with this Payee/Payer		\$110,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
20005			
Non-Profit Organization			
Ampliosys Inc.	Professional Services	04/22/2016	\$22,099
39270 Paseo Padre Pkwy #122	Professional Services	03/25/2016	\$21,430
Fremont	Professional Services	07/17/2015	\$21,302
CA	Professional Services	09/17/2015	\$20,646
94538	Professional Services	02/26/2016	\$20,350
Type or Classification (B)	Professional Services	06/14/2016	\$17,951
Professional Services	Professional Services	11/10/2015	\$15,855
	Professional Services	01/22/2016	\$13,909
	Professional Services	01/05/2016	\$10,394
	Professional Services	12/07/2015	\$10,046
	Total Itemized Transactions with this Payee/Payer		\$173,982
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$173,982
AMERICAN AIRLINES INC.	Airfare	10/12/2015	\$7,381
2500 Victory Ave.	Total Itemized Transactions with this Payee/Payer		\$7,381
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$24,463
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$31,844
75201			

Type or Classification Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Airline AT&T  12525 CINGULAR WAY 3155H ALPHARETTA GA 30004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Telecom	Total Non-Itemized Transactions with this Payee/Payer		\$15,737
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,737
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Press  945 Camelia St Berkeley CA 94710	Printed Materials	01/29/2016	\$62,632
Type or Classification (B)	Printed Materials	10/02/2015	\$53,404
Printing and Publishing House	Printed Materials	04/08/2016	\$44,626
	Printed Materials	12/10/2015	\$37,966
	Printed Materials	01/08/2016	\$37,641
	Printed Materials	10/08/2015	\$16,944
	Total Itemized Transactions with this Payee/Payer		\$253,213
	Total Non-Itemized Transactions with this Payee/Payer		\$54,840
	Total of All Transactions with this Payee/Payer for This Schedule		\$308,053
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bloomberg Finance LP  P.O. Box 416604 Boston MA 02241	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,840
Research Database Service	Total of All Transactions with this Payee/Payer for This Schedule		\$5,840
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blue State Digital, LLC  406 7th St, NW 3rd Fl Washington DC 20004	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$21,192
Information technology	Total of All Transactions with this Payee/Payer for This Schedule		\$21,192
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BusBank  820 West Jackson #815 Chicago IL 60607	Transportation	06/16/2016	\$138,829
Type or Classification (B)	Transportation	10/30/2015	\$6,889
Bus/Transportation Services	Transportation	02/25/2016	\$5,473
	Total Itemized Transactions with this Payee/Payer		\$151,191
	Total Non-Itemized Transactions with this Payee/Payer		\$10,692
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,883
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Charles Lenchner	Professional Services	05/13/2016	\$7,500



901 Grand St. #5B Brooklyn NY 11211	Professional Services	Purpose	06/30/2016	Amount	\$7,500
	Professional Services	(C)	06/30/2016	(E)	\$7,500
	Total Itemized Transactions with this Payee/Payer				\$22,500
	Total Non-Itemized Transactions with this Payee/Payer				\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule				\$25,000
Type or Classification					
Name and Address					
Professional Services					
(A)					
Civic Bakery Inc.					
45 Main Street, Ste 547					
Brooklyn					
NY					
11201					
Type or Classification					
(B)					
Catering/Restaurant					
Name and Address		Purpose	Date	Amount	
(A)		(C)	(D)	(E)	
CNA/NNOC		Overhead Charge	05/13/2016	\$129,067	
2000 Franklin St		Payroll Administration Charge	11/20/2015	\$126,696	
Oakland		Payroll Administration Charge	01/22/2016	\$123,643	
CA		Payroll Administration Charge	06/24/2016	\$121,589	
94612		Overhead Charge	06/28/2016	\$120,560	
Type or Classification		Payroll Administration Charge	11/20/2015	\$119,853	
(B)		Overhead Charge	05/31/2016	\$116,606	
Labor Union		Payroll Administration Charge	03/18/2016	\$116,436	
		Overhead Charge	03/18/2016	\$111,897	
		Payroll Administration Charge	05/31/2016	\$111,794	
		Payroll Administration Charge	03/18/2016	\$111,430	
		Payroll Administration Charge	04/30/2016	\$111,430	
		Payroll Administration Charge	11/20/2015	\$108,882	
		Payroll Administration Charge	01/22/2016	\$107,158	
		Payroll Administration Charge	01/22/2016	\$106,553	
		Overhead Charge	03/25/2016	\$97,950	
		Payroll Administration Charge	07/24/2015	\$95,334	
		Overhead Charge	02/18/2016	\$90,978	
		Overhead Charge	02/18/2016	\$90,958	
		Overhead Charge	01/22/2016	\$87,590	
		Overhead Charge	08/14/2015	\$82,428	
		Overhead Charge	06/30/2016	\$78,797	
		Overhead Charge	07/29/2015	\$78,679	
		Overhead Charge	06/30/2016	\$73,235	
		Total Itemized Transactions with this Payee/Payer			\$2,519,543
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$2,519,543
Name and Address					
(A)					
COURTYARD BY MARRIOTT					
10400 Fernwood Rd,					
Bethesda					
MD					
20817					
Type or Classification					
(B)					
Hotel Accomodation and Lodging					
Name and Address					

(A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA HOTELS AND RESORTS			
300 3RD STREET	Facilities/Lodging	09/12/2015	\$8,621
NIAGRA	Total Itemized Transactions with this Payee/Payer		\$8,621
NY	Total Non-Itemized Transactions with this Payee/Payer		\$3,959
14303	Total of All Transactions with this Payee/Payer for This Schedule		\$12,580
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)			
DELTA AIR LINES INC.			
PO Box 20706	Purpose (C)	Date (D)	Amount (E)
Atlanta	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$21,682
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$21,682
Type or Classification (B)			
Airline			
Name and Address (A)			
DoubleDutch, Inc.			
350 Rhode Island St	Purpose (C)	Date (D)	Amount (E)
San Francisco	Facilities/Lodging	05/27/2016	\$18,750
CA	Total Itemized Transactions with this Payee/Payer		\$18,750
94103	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,750
Hotel Accomodation and Lodging			
Name and Address (A)			
DOUBLETREE HOTEL			
7930 Jones Branch Drive	Purpose (C)	Date (D)	Amount (E)
McLean	Facilities/Lodging	04/12/2016	\$12,818
VA	Facilities/Lodging	04/12/2016	\$11,500
22102	Total Itemized Transactions with this Payee/Payer		\$24,318
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,145
Hotel Accomodation and Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$29,463
Name and Address (A)			
eLead Resources, Inc.			
314 W.Superior Street Suite	Purpose (C)	Date (D)	Amount (E)
Chicago	Give away	06/07/2016	\$136,784
IL	Give away	10/30/2015	\$18,122
60654	Total Itemized Transactions with this Payee/Payer		\$154,906
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$36,071
Merchandise & Printing	Total of All Transactions with this Payee/Payer for This Schedule		\$190,977
Name and Address (A)			
Electrum Productions			
3238 38th Street, NW	Purpose (C)	Date (D)	Amount (E)

Washington DC 20016	Purpose (C)	Date (D)	Amount (E)
	Professional Services	08/05/2015	\$9,423
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,423
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$9,423
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Englethings	Professional Services	09/03/2015	\$11,373
195 Andalus Drive	Professional Services	08/05/2015	\$11,342
Gahanna	Total Itemized Transactions with this Payee/Payer		\$22,715
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43230	Total of All Transactions with this Payee/Payer for This Schedule		\$22,715
Type or Classification (B)			
Merchandise & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Enterprise Rent a Car Company	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 842264	Total Non-Itemized Transactions with this Payee/Payer		\$11,000
Dallas	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
TX			
75284			
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Erin L. FitzGerald	Professional Services	06/24/2016	\$15,960
1028 Florida Street	Total Itemized Transactions with this Payee/Payer		\$15,960
Vallejo	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,960
94590			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FACEBOOK	Total Itemized Transactions with this Payee/Payer		\$0
1601 WILLOW RD	Total Non-Itemized Transactions with this Payee/Payer		\$14,707
MENLO PARK	Total of All Transactions with this Payee/Payer for This Schedule		\$14,707
CA			
94025			
Type or Classification (B)			
Media Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRMONT HOTEL	Facilities/Lodging	04/12/2016	\$13,711
155 Wellington St West	Facilities/Lodging	05/12/2016	\$11,303
Toronto	Total Itemized Transactions with this Payee/Payer		\$25,014

CA 00000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
Hotel Accomodation and Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$1,316
			\$26,330
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRSTMARK, INC.  25 Vintinner Road Campton NH 03223	Mailing	08/25/2015	\$136,062
	Total Itemized Transactions with this Payee/Payer		\$136,062
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$136,062
Mailing house			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLAMINGO HOTEL  3555 LAS VEGAS BLVD Las Vegas NV 89109	Facilities/Lodging	05/12/2016	\$29,700
	facilities/Lodging	05/12/2016	\$12,526
	Total Itemized Transactions with this Payee/Payer		\$42,226
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,226
Hotel Accomodation and Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gudelsky Company Lip  8630 Fenton Street Suite625 Silver Spring MD 20910	Rent	08/27/2015	\$13,046
	Rent	09/24/2015	\$13,046
	Rent	10/30/2015	\$13,046
	Rent	11/23/2015	\$13,046
	Rent	12/22/2015	\$13,046
	Rent	01/29/2016	\$13,046
Type or Classification (B)	Rent	02/25/2016	\$13,046
Landlord/Rental	Rent	03/25/2016	\$13,046
	Rent	04/29/2016	\$13,046
	Rent	05/27/2016	\$13,046
	Rent	06/30/2016	\$13,046
	Rent	07/30/2015	\$12,697
	Total Itemized Transactions with this Payee/Payer		\$156,203
	Total Non-Itemized Transactions with this Payee/Payer		\$1,047
	Total of All Transactions with this Payee/Payer for This Schedule		\$157,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harmax Productions  33 San Pablo Ave. #205 San Rafael CA 94903	Advertisement	12/11/2015	\$50,000
	Advertisement	06/14/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Radio Broadcast			
Name and Address (A)			
HAY-ADAMS HOTEL			

800 16TH ST NW WASHINGTON DC 20006	<b>Purpose</b> (C)	<b>Date</b> (D)	<b>Amount</b> (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Hotel Accomodation and Lodging	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)	<b>Purpose</b> (C)	<b>Date</b> (D)	<b>Amount</b> (E)
Hilton Garden Inn	Facilities/Lodging	04/12/2016	\$5,172
7930 Jones Branch Drive	Total Itemized Transactions with this Payee/Payer		
McLean	Total Non-Itemized Transactions with this Payee/Payer		
VA	Total of All Transactions with this Payee/Payer for This Schedule		
22102			
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)	<b>Purpose</b> (C)	<b>Date</b> (D)	<b>Amount</b> (E)
Hilton Hotels	Total Itemized Transactions with this Payee/Payer		
7930 Jones Branch Drive	Total Non-Itemized Transactions with this Payee/Payer		
McLean	Total of All Transactions with this Payee/Payer for This Schedule		
VA			
22102			
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)	<b>Purpose</b> (C)	<b>Date</b> (D)	<b>Amount</b> (E)
Hub International Ins. Services, Inc.	Insurance	09/17/2015	\$46,608
3000 Executive Pkwy #300	Total Itemized Transactions with this Payee/Payer		
San Ramon	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		
94583			
Type or Classification (B)			
Insurance Brokers			
Name and Address (A)	<b>Purpose</b> (C)	<b>Date</b> (D)	<b>Amount</b> (E)
Hyatt Regency Chicago	Facilities/Lodging	04/08/2016	\$80,674
151 E Wacker Dr	Facilities/Lodging	06/06/2016	\$71,030
Chicago	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		
60601	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)	<b>Purpose</b> (C)	<b>Date</b> (D)	<b>Amount</b> (E)
Hyatt Regency McCormick Place	Facilities/Lodging	01/29/2016	\$754,725
2233 S Martin LutherKing Dr	Facilities/Lodging	09/22/2015	\$622,039
Chicago	Facilities/Lodging	05/16/2016	\$296,837
	Total Itemized Transactions with this Payee/Payer		

IL 60616	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel Accomodation and Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$1,673,601
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT HOTELS	Facilities/Lodging	09/12/2015	\$22,439
400 New Hersey Ave., NW	Total Itemized Transactions with this Payee/Payer		\$22,439
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$1,192
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$23,631
20001			
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IA Lodging New Orleans TRS, LLC	Facilities/Lodging	12/01/2015	\$153,638
2901 Butterfield Rd	Total Itemized Transactions with this Payee/Payer		\$153,638
Oak Brook	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$153,638
60523			
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
John Murray Productions, Inc.	Professional Services	06/14/2016	\$148,482
1196 32Nd Street	Professional Services	06/03/2016	\$148,482
Oakland	Total Itemized Transactions with this Payee/Payer		\$296,964
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94608	Total of All Transactions with this Payee/Payer for This Schedule		\$296,964
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jonathan Wieder	Total Itemized Transactions with this Payee/Payer		\$0
1407 Cornell Avenue	Total Non-Itemized Transactions with this Payee/Payer		\$19,655
Berkeley	Total of All Transactions with this Payee/Payer for This Schedule		\$19,655
CA			
94702			
Type or Classification (B)			
Graphic Designer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KBA Docusys			
32900 Alvarado Niles Rd#100			
Union City			
CA			
94587			
Type or Classification (B)			

Equipment Rental	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	(E)
Keshot Co	Purpose (C)	Date (D)	Amount (E)
2330 Paseo del Prado	Professional Services	05/27/2016	\$14,500
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$14,500
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89102	Total of All Transactions with this Payee/Payer for This Schedule		\$14,500
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor Institute Inc., The	Professional Services	06/03/2016	\$13,316
817 Broadway, 6th Floor	Professional Services	03/18/2016	\$13,316
New York	Professional Services	04/29/2016	\$13,316
NY	Professional Services	03/25/2016	\$13,298
10003	Professional Services	02/05/2016	\$13,298
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$66,544
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$140
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,684
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Loews Hotels & Resorts	Facilities/Lodging	10/12/2015	\$9,250
667 Madison Avenue	Total Itemized Transactions with this Payee/Payer		\$9,250
New York	Total Non-Itemized Transactions with this Payee/Payer		\$9
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$9,259
10065			
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Luster	Facilities/Lodging	06/30/2016	\$21,000
55 Washington St	Facilities/Lodging	05/27/2016	\$5,500
Brooklyn	Total Itemized Transactions with this Payee/Payer		\$26,500
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11201	Total of All Transactions with this Payee/Payer for This Schedule		\$26,500
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MailFinance	Total Itemized Transactions with this Payee/Payer		\$0
25881 Network Place	Total Non-Itemized Transactions with this Payee/Payer		\$16,484
Chicago	Total of All Transactions with this Payee/Payer for This Schedule		\$16,484
IL			
60673			
Type or Classification (B)			
Mailing house			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
McCormick Place SMG			

301 East Cermak Rd, 3rd Fl Chicago IL 60616	Purpose (C)		Date (D)	Amount (E)
	Facilities/Lodging		05/13/2016	\$51,300
	Facilities/Lodging		06/30/2016	\$17,316
	Total Itemized Transactions with this Payee/Payer			\$68,616
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$68,616
Hotel Accomodation and Lodging				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
Melanie Cervantes  1400 Carpentier St #212 San Leandro CA 94577	Professional Services		06/24/2016	\$5,750
	Professional Services		05/19/2016	\$5,750
	Total Itemized Transactions with this Payee/Payer			\$11,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,500
Type or Classification (B)				
Professional Services				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
Meltwater News US, Inc.  PO Box 123408 Dallas TX 75312	Advertisement		01/29/2016	\$6,000
	Total Itemized Transactions with this Payee/Payer			\$6,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,000
Type or Classification (B)				
Media Services				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
Metro Media Productions  930 Striker Ave, Suite D SACRAMENTO CA 95834	Professional Services		06/01/2016	\$1,269,124
	Professional Services		06/14/2016	\$254,301
	Total Itemized Transactions with this Payee/Payer			\$1,523,425
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,523,425
Type or Classification (B)				
Professional Services				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
Oracle America, Inc.  PO Box 44471 San Francisco CA 94144	Database Maintenance		01/05/2016	\$29,852
	Total Itemized Transactions with this Payee/Payer			\$29,852
	Total Non-Itemized Transactions with this Payee/Payer			\$1,418
	Total of All Transactions with this Payee/Payer for This Schedule			\$31,270
Type or Classification (B)				
Information technology				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
P R NEWSWIRE  350 HUDSON ST NEW YORK	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,700



NY 10014	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,700
Periodicals/Subscriptions			
Name and Address (A)			
PMI Parking Management Inc	Purpose (C)	Date (D)	Amount (E)
1725 DeSales St, NW #202	Total Itemized Transactions with this Payee/Payer		\$0
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$8,298
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$8,298
20036			
Type or Classification (B)			
Parking Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Postal Systems Inc.	Printed Materials	10/23/2015	\$24,995
1890 North Blvd.	Printed Materials	05/06/2016	\$24,124
San Leandro	Printed Materials	12/11/2015	\$23,750
CA	Printed Materials	01/08/2016	\$23,329
94577	Printed Materials	12/23/2015	\$20,960
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$117,158
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Mailing house	Total of All Transactions with this Payee/Payer for This Schedule		\$117,158
Name and Address (A)			
RENAISSANCE HOTELS & RESORTS	Purpose (C)	Date (D)	Amount (E)
10400 Fernwood Rd,	Total Itemized Transactions with this Payee/Payer		\$0
Bethesda	Total Non-Itemized Transactions with this Payee/Payer		\$7,778
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$7,778
20817			
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)			
RIDGEWELL'S	Purpose (C)	Date (D)	Amount (E)
339 B RAYBURN HOUS ROOM B	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,783
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,783
20515			
Type or Classification (B)			
Catering/Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rutgers University	Contribution	08/14/2015	\$66,896
620 George St.	Contribution	01/08/2016	\$54,603
New Brunswick	Total Itemized Transactions with this Payee/Payer		\$121,499
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0
08901	Total of All Transactions with this Payee/Payer for This Schedule		\$121,499
Type or Classification (B)			

Non-Profit Organization	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Serene Corporation	Professional Services	09/04/2015	\$19,980
3211 Scott Blvd, Ste 201	Professional Services	11/10/2015	\$15,688
Santa Clara	Professional Services	10/15/2015	\$15,577
CA	Total Itemized Transactions with this Payee/Payer		\$51,245
95054	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,245
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHI International Corp	Computer Equipment	06/30/2016	\$17,866
PO Box 952121	Total Itemized Transactions with this Payee/Payer		\$17,866
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$1,849
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$19,715
75395			
Type or Classification (B)			
Reseller			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIMPLY MEASURED	Total Itemized Transactions with this Payee/Payer		\$0
2211 ELLIOTT AVE	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
SEATTLE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
WA			
98121			
Type or Classification (B)			
Media Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES CO.	Total Itemized Transactions with this Payee/Payer		\$0
2702 Lovefield Drive	Total Non-Itemized Transactions with this Payee/Payer		\$71,487
Dallas	Total of All Transactions with this Payee/Payer for This Schedule		\$71,487
TX			
75235			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sterck Kulik O'Neill	Professional Services	12/18/2015	\$14,000
150 Post Street Suite 350	Professional Services	05/06/2016	\$10,085
San Francisco	Professional Services	12/04/2015	\$6,089
CA	Total Itemized Transactions with this Payee/Payer		\$30,174
94108	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,674
Audit and accounting services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRATOSPHERE			

2000 LAS VEGAS BLVD S LAS VEGAS NV 89104	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,635
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,635
Type or Classification (B)				
Hotel Accomodation and Lodging				
Name and Address (A)				
The Soft Edge, Inc.	Purpose (C)		Date (D)	Amount (E)
P.O. Box 460	Advertisement		03/04/2016	\$13,100
Mclean	Total Itemized Transactions with this Payee/Payer			\$13,100
VA	Total Non-Itemized Transactions with this Payee/Payer			\$0
22101	Total of All Transactions with this Payee/Payer for This Schedule			\$13,100
Type or Classification (B)				
Research Database				
Name and Address (A)				
TW Telecom	Purpose (C)		Date (D)	Amount (E)
PO Box 910182	Total Itemized Transactions with this Payee/Payer			\$0
Denver	Total Non-Itemized Transactions with this Payee/Payer			\$5,143
CO	Total of All Transactions with this Payee/Payer for This Schedule			\$5,143
80291				
Type or Classification (B)				
Telecom				
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			\$83,522
IL	Total of All Transactions with this Payee/Payer for This Schedule			\$83,522
60666				
Type or Classification (B)				
Airline				
Name and Address (A)				
Upland IX, LLC	Purpose (C)		Date (D)	Amount (E)
P.O. Box 205921	Telecom/Internet		11/16/2015	\$8,500
Dallas	Telecom/Internet		02/18/2016	\$6,000
TX	Telecom/Internet		05/06/2016	\$6,000
75320	Total Itemized Transactions with this Payee/Payer			\$20,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Telecom	Total of All Transactions with this Payee/Payer for This Schedule			\$20,500
Name and Address (A)				
VIRGIN AMERICA	Purpose (C)		Date (D)	Amount (E)
1731 Adrian Rd	Total Itemized Transactions with this Payee/Payer			\$0
BURLINGAME	Total Non-Itemized Transactions with this Payee/Payer			\$10,499

CA 94010	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,499
Airline			
Name and Address (A)			
Voices of a People's History of the US	Purpose (C)	Date (D)	Amount (E)
45 Main Street, Ste 547	Professional Services	06/24/2016	\$10,000
Brooklyn	Total Itemized Transactions with this Payee/Payer		\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11201	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Winnie Wong	Purpose (C)	Date (D)	Amount (E)
6 Brevoort Place Apt 4	Professional Services	03/04/2016	\$5,000
Brooklyn	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,799
11216	Total of All Transactions with this Payee/Payer for This Schedule		\$11,799
Type or Classification (B)			
Professional Services			

**SCHEDULE 19 - UNION ADMINISTRATION**
**Purpose  
(C)**
**Date  
(D)**
**Amount  
(E)**
**Form Number: 544-309**

<b>Name and Address (A)</b>			
<b>AMERICAN AIRLINES INC.</b>  2500 Victory Ave. Dallas TX 75201	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
<b>Type or Classification (B)</b> Airline	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,244
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,244
<b>Name and Address (A)</b>			
<b>Autumn Press</b>  945 Camelia St Berkeley CA 94710	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
<b>Type or Classification (B)</b> Printing and Publishing House	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,030
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,030
<b>Name and Address (A)</b>			
<b>BusBank</b>  820 West Jackson #815 Chicago IL 60607	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
<b>Type or Classification (B)</b> Bus/Transportation Services	Transportation	10/30/2015	\$6,889
	Total Itemized Transactions with this Payee/Payer		\$6,889
	Total Non-Itemized Transactions with this Payee/Payer		\$5,397
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,286
<b>Name and Address (A)</b>			
<b>DELTA AIR LINES INC.</b>  PO Box 20706 Atlanta GA 30320	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
<b>Type or Classification (B)</b> Airline	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,285
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,285
<b>Name and Address (A)</b>			
<b>HYATT HOTELS</b>  400 New Hersey Ave., NW Washington DC 20001	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
<b>Type or Classification (B)</b> Hotel Accomodation and Lodging	Facilities/Lodging	07/12/2015	\$42,350
	Total Itemized Transactions with this Payee/Payer		\$42,350
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,350
<b>Name and Address (A)</b>			

IA Lodging New Orleans TRS, LLC	Purpose (C)	Date (D)	Amount (E)
2901 Butterfield Rd	Facilities/Lodging	12/01/2015	\$153,638
Oak Brook	Total Itemized Transactions with this Payee/Payer		\$153,638
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60523	Total of All Transactions with this Payee/Payer for This Schedule		\$153,638
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Loews Hotels & Resorts	Facilities/Lodging	10/12/2015	\$9,250
667 Madison Avenue	Total Itemized Transactions with this Payee/Payer		\$9,250
New York	Total Non-Itemized Transactions with this Payee/Payer		\$9
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$9,259
10065			
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metro Media Productions	Professional Services	11/11/2015	\$10,724
930 Striker Ave, Suite D	Total Itemized Transactions with this Payee/Payer		\$10,724
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,724
95834			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MNA-Massachusetts Nurses Association	Reimbursement	05/06/2016	\$7,651
340 Turnpike St	Total Itemized Transactions with this Payee/Payer		\$7,651
Canton	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,651
02021			
Type or Classification (B)			
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Murphy Anderson PLLC	Professional Services	11/20/2015	\$10,977
1701 K Street NW	Professional Services	12/18/2015	\$10,535
Washington	Total Itemized Transactions with this Payee/Payer		\$21,512
DC	Total Non-Itemized Transactions with this Payee/Payer		\$9,621
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$31,133
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES CO.	Total Itemized Transactions with this Payee/Payer		\$0
2702 Loveland Drive	Total Non-Itemized Transactions with this Payee/Payer		\$52,543
Dallas			

TX 75235	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,543
Airline			
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		\$34,558
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$34,558
60666			
Type or Classification (B)			
Airline			

SCHEDULE 20 - BENEFITS		FILE NUMBER: 544-309
Description (A)	To Whom Paid (B)	Amount (C)
Description (A)	To Whom Paid (B)	Amount (C)
Fees	ADP-Fees	\$12,725
Payroll Taxes	ADP-Taxes	\$156,921
Premiums/Fees	Aetna	\$394,217
Premiums/Fees	Ameritas Life Insurance Corp	\$677
Fees	Ceridian Corporation	\$259
Fees	Lifeworks US Inc	\$259
Premiums/Fees	CNA Benefit Trust	\$18,024
Premiums/Fees	Financial Management Trust-DeltaDental	\$111,091
Fees	Hub International Ins. Services, Inc	\$46,608
Premiums/Fees	Kaiser Foundation Health Plan	\$384,185
Reimbursement	MNNA-Minnesota Nurses Association	\$43,648
Premiums/Fees	Navia Benefit Solutions	\$137
Pension Contribution	Steelworkers Pension Trust	\$293,094
Premiums/Fees	TRAVELERS	\$54,892
Premiums/Fees	Vision Service Plan	\$2,799
Premiums/Fees	Wells Fargo Insurance Services	\$24,508
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,544,044

Form LM-2 (Revised 2010)



## 69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 544-309

Question 12: An outside CPA firm, Sterck Kulik O'Neill Accounting Group, Inc., 150 Post Street, Suite 350, San Francisco, CA 94108

Question 11(a):

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

Schedule 13, Row1:

Schedule 13, Row1::Affiliate member rate is \$13.18 per month. An affiliate member is a direct member of an affiliated organization.

Schedule 13, Row1:

Schedule 13, Row1::

Schedule 13, Row2:

Schedule 13, Row2::Direct members pay full dues. Direct members are members of various hospital facilities.

Schedule 13, Row2:

Schedule 13, Row2::

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 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)