

**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 544-309	2. PERIOD COVERED From 07/01/2016 Through 06/30/2017	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
-----------------------	---------------------------	--	---	----------------

4. AFFILIATION OR ORGANIZATION NAME NATIONAL NURSES UNITED		8. MAILING ADDRESS (Type or print in capital letters)		
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR		
7. UNIT NAME (if any)		P.O Box - Building and Room Number		
9. Are your organization's records kept at its mailing address? Yes		Number and Street 155 GRAND AVENUE		
		City OAKLAND		
		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 Date: Sep 28, 2017 Telephone Number: 952-484-2097  
71. SIGNED: Martha L Kuhl TREASURER Date: Sep 28, 2017 Telephone Number: 510-273-2200

Form LM-2 (Revised 2010)

**ITEMS 10 THROUGH 21**

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

No  
Yes  
No  
Yes  
No  
\$500,000  
No  
No  
No  
No  
09/2018

20. How many members did the labor organization have at the end of the reporting period? 144,510

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	49.76	per month	13.51	49.76
(b) Working Dues/Fees		per		
(c) Initiation Fees		per		
(d) Transfer Fees		per		
(e) Work Permits		per		

**STATEMENT A - ASSETS AND LIABILITIES**

ASSETS
--------

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$26,675,560	\$27,083,803
23. Accounts Receivable	1	\$2,746,704	\$1,954,417
24. Loans Receivable	2	\$0	
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5		
27. Fixed Assets	6	\$77,050	\$29,402
28. Other Assets	7	\$449,999	\$26,573
29. TOTAL ASSETS		\$29,949,313	\$29,094,195

LIABILITIES
-------------

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$1,430,817	\$590,799
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$3,112,065	\$2,980,059
34. TOTAL LIABILITIES		\$4,542,882	\$3,570,858

35. NET ASSETS		\$25,406,431	\$25,523,337
----------------	--	--------------	--------------

Form LM-2 (Revised 2010)

**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$24,396,926	50. Representational Activities		15	\$2,961,319
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$3,706,518
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$732,523
39. Sale of Supplies			\$0	53. General Overhead		18	\$12,965,873
40. Interest			\$0	54. Union Administration		19	\$389,470
41. Dividends			\$0	55. Benefits		20	\$1,547,116
42. Rents			\$0	56. Per Capita Tax			\$1,409,172
43. Sale of Investments and Fixed Assets		3		57. Strike Benefits			\$0
44. Loans Obtained		9	\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made		2		59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets		4	
47. From Members for Disbursement on Their Behalf			\$15,990	61. Loans Made		2	
48. Other Receipts		14	\$105,740	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$24,518,656	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$15,990
				65. Direct Taxes			\$382,432
				66. Subtotal			\$24,110,413
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$1,832,822
				67b. Less Total Disbursed			\$1,832,822
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$24,110,413

Form LM-2 (Revised 2010)

**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 544-309

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$1,954,417			
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$1,954,417	\$0	\$0	\$0

Form LM-2 (Revised 2010)

**SCHEDULE 2 - LOANS RECEIVABLE**

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

Form LM-2 (Revised 2010)

**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)
Total of all lines above	\$0	\$0	\$0	\$0
			Less Reinvestments	
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	

Form LM-2 (Revised 2010)

**SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**

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	
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	

Form LM-2 (Revised 2010)



**SCHEDULE 5 - INVESTMENTS**

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.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$0</b>

Form LM-2 (Revised 2010)

**SCHEDULE 6 - FIXED ASSETS**

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	\$139,553	\$29,402	\$29,402
E. Other Fixed Assets				
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$168,955	\$139,553	\$29,402	\$29,402

Form LM-2 (Revised 2010)

**SCHEDULE 7 - OTHER ASSETS**

Description (A)	Book Value (B)
Prepaid Expenses and Inventory	\$26,573
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	<b>\$26,573</b>

Form LM-2 (Revised 2010)

**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 544-309

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$590,799	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$590,799	\$0	\$0	\$0

Form LM-2 (Revised 2010)

**SCHEDULE 9 - LOANS PAYABLE**

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

Form LM-2 (Revised 2010)

**SCHEDULE 10 - OTHER LIABILITIES**

Description (A)	Amount at End of Period (B)
Accrued Expenses	\$45,429
Due to CNA/NNOC	\$1,246,197
Accrued Vacation/Sick/Holiday	\$1,688,433
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$2,980,059

Form LM-2 (Revised 2010)

## SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 544-309

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Dennis , Kathy									
B	Vice President			\$0	\$0	\$129	\$0	\$129		
C										
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	Higgins , Karen A									
B	Co-President			\$32,500	\$0	\$0	\$0	\$32,500		
C	P									
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	Donohue , Kathleen									
B	Vice President			\$0	\$0	\$0	\$0	\$0		
C	C									
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	Engeldorf , Bernadine									
B	Vice President			\$264	\$0	\$545	\$0	\$809		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	Burger , Deborah A									
B	Co-President			\$14,053	\$0	\$3,541	\$0	\$17,594		
C	C									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Falwell , Sandra									
B	Vice President			\$0	\$0	\$1,035	\$0	\$1,035		
C	C									
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	Hamilton , Linda									
B	Vice President			\$0	\$0	\$194	\$0	\$194		
C	C									
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	Jackson , Michael									
B	Vice President			\$0	\$0	\$0	\$0	\$0		
C	C									
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	Cortez , Zenaida									
B	Vice President			\$0	\$0	\$241	\$0	\$241		
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	Keenan , Margaret M Vice President C			\$0	\$0	\$904	\$0	\$904		
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	Kelly-Williams , Donna 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 %
A B C	Kennedy , Catherine Vice President C			\$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 %
A B C	Giles , Coralie Vice President C			\$0	\$0	\$954	\$0	\$954		
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	Kuhl , Martha L Secretary-Treasurer C			\$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 %
A B C	Piknick , Beth Vice President P			\$0	\$0	\$204	\$0	\$204		
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	Roemer , Katy Vice President C			\$0	\$0	\$788	\$0	\$788		
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	Ross , Jean Co-President C			\$71,250	\$0	\$2,705	\$0	\$73,955		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Sandoval , Jane C Vice President C			\$0	\$0	\$128	\$0	\$128		



	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Markowitz , Malinda			\$0	\$0	\$433	\$0	\$433		
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	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$118,067	\$0	\$11,801	\$0	\$129,868		
Less Deductions								\$13,846		
Net Disbursements								\$116,022		

Form LM-2 (Revised 2010)

**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Pippin , Susan									
B	Online Organizer			\$10,758	\$0	\$0	\$0	\$10,758		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %
A	Pace , Randi									
B	Secretary			\$16,710	\$0	\$0	\$0	\$16,710		
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	Verinakis , Theofanis									
B	Research Analyst			\$24,459	\$0	\$0	\$0	\$24,459		
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	Larkin , Wendy									
B	HR Specialist			\$30,868	\$0	\$0	\$0	\$30,868		
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	Yan , Katherine									
B	Junior Accountant			\$34,428	\$0	\$0	\$0	\$34,428		
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									
B	Online Organizer			\$41,770	\$0	\$0	\$0	\$41,770		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %
A	Navarro , Jennifer									
B	Payroll/AP clerk			\$42,819	\$0	\$0	\$0	\$42,819		
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									
B	Dir Atlantic Vet Affair			\$42,617	\$336	\$0	\$0	\$42,953		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Mierow , Kenneth E									
B	Compliance Manager			\$55,519	\$0	\$0	\$0	\$55,519		
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Adams , Ifeoma			\$74,401	\$0	\$0	\$0	\$74,401		
B	Controller									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Tryon , Damian			\$32,073	\$336	\$0	\$0	\$32,409		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Maple , Sarah			\$47,703	\$0	\$11	\$0	\$47,714		
B	Online Content Editor									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	Baik , Sung Ki			\$20,318	\$0	\$22	\$0	\$20,340		
B	Database Administrator									
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	Johnston , Daniel			\$41,982	\$0	\$23	\$0	\$42,005		
B	Assistant Director of RE									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Craven , Robert			\$30,602	\$0	\$24	\$0	\$30,626		
B	Legal Secretary									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	25 %
A	Ibanez , Sheila			\$46,714	\$0	\$26	\$0	\$46,740		
B	Confidential Secretary									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Johnson , Nathaniel			\$31,143	\$0	\$36	\$0	\$31,179		
B	Research Analyst									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Gomez , Veronica A			\$35,798	\$0	\$43	\$0	\$35,841		
B	Data Services Clerk									
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	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Jackson-Brown , Jennifer									
B	Operations Clerk			\$42,377	\$0	\$43	\$0	\$42,420		
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	Stapelberg , Lilian									
B	Billing Data Services Mgr			\$51,785	\$0	\$43	\$0	\$51,828		
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	BurnsideOxendine , Kristina S									
B	Educator			\$10,142	\$0	\$44	\$0	\$10,186		
C	None									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %
A	Kilbourne , Robert W									
B	Data Services Clerk			\$31,188	\$0	\$44	\$0	\$31,232		
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	Tanaka Major , Kamila									
B	HR Administrative Asst			\$12,906	\$0	\$50	\$0	\$12,956		
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	Murphy , Mary Suzanne									
B	Legal Counsel			\$21,227	\$0	\$50	\$0	\$21,277		
C	None									
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	Wong-Chen , Edgar									
B	Researcher			\$33,198	\$0	\$53	\$0	\$33,251		
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	Rabourn , Michael									
B	Research Analyst			\$31,143	\$0	\$56	\$0	\$31,199		
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Kashirad , Parmiss									
B	Senior Accountant			\$28,520	\$0	\$70	\$0	\$28,590		
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wallner , Martha E			\$24,194	\$0	\$76	\$0	\$24,270		
B	Communications Specialist									
C	None									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	0 %
A	Murphy , La Ronda			\$42,174	\$0	\$95	\$0	\$42,269		
B	A/P Specialist									
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	Carrasquillo , Ramon			\$15,702	\$0	\$96	\$0	\$15,798		
B	Secretary									
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	Blatt , Kevin F			\$28,692	\$0	\$98	\$0	\$28,790		
B	Online Content Editor									
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	Hwang , Lucia			\$140,231	\$0	\$105	\$0	\$140,336		
B	Editor									
C	None									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Berul , Micah			\$30,050	\$0	\$107	\$0	\$30,157		
B	Legal Counsel									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Holmes , Guy D			\$36,614	\$0	\$109	\$0	\$36,723		
B	Research Analyst									
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	Kester , Alicia A			\$21,064	\$0	\$130	\$0	\$21,194		
B	Travel Events Coordinator									
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	Chen , Limin			\$55,519	\$0	\$132	\$0	\$55,651		
B	Payroll Manager									
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wartenberg , Julia			\$21,415	\$0	\$136	\$0	\$21,551		
B	Educator									
C	None									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	Keyes , Thaddeus S			\$80,619	\$0	\$136	\$0	\$80,755		
B	Graphics Specialist									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Grisat , Michelle			\$40,583	\$0	\$147	\$0	\$40,730		
B	Director RE									
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	Hegde , Nischit			\$22,882	\$308	\$159	\$0	\$23,349		
B	Campaign Specialist									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Oshiro , Cherilyn			\$35,036	\$0	\$162	\$0	\$35,198		
B	Graphics Specialist									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	Berry , Dantisha			\$17,045	\$0	\$210	\$0	\$17,255		
B	Secretary									
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	Idelson , Charles			\$98,440	\$672	\$228	\$0	\$99,340		
B	Director Communications									
C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Daro , Nicole			\$12,643	\$0	\$234	\$0	\$12,877		
B	Legal Counsel									
C	None									
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	Boyd , Troy			\$35,400	\$0	\$249	\$0	\$35,649		
B	Operations Clerk									
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Glaser , Alana			\$23,660	\$0	\$367	\$0	\$24,027		
B	Educator									
C	None									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	Lodin , Zalaikha			\$36,512	\$0	\$371	\$0	\$36,883		
B	Online 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	Usher , Katherine			\$21,185	\$0	\$443	\$0	\$21,628		
B	Communication Asst.									
C	None									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	Cecile , Sarah			\$94,416	\$0	\$456	\$0	\$94,872		
B	Communications Manager									
C	None									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %
A	Nielsen , Christopher			\$24,419	\$0	\$464	\$0	\$24,883		
B	Educator Lead									
C	None									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	Hoechst , Heidi			\$23,454	\$0	\$506	\$0	\$23,960		
B	Educator Lead									
C	None									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	Higgs , Jaclyn			\$77,496	\$0	\$558	\$0	\$78,054		
B	Graphics Specialist Lead									
C	None									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	Nabors , Elise A			\$44,268	\$0	\$570	\$0	\$44,838		
B	Social Media Specialist									
C	None									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	Hartwich , Korey			\$116,184	\$0	\$603	\$0	\$116,787		
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	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Evans , Erin M			\$21,033	\$0	\$649	\$0	\$21,682		
B	Educator									
C	None									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	Luppert , Pauline			\$43,427	\$0	\$840	\$0	\$44,267		
B	Video Producer									
C	None									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	Schuman , Joseph			\$70,624	\$336	\$859	\$0	\$71,819		
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	Grubb , Alice			\$72,455	\$672	\$897	\$0	\$74,024		
B	RNRN Coordinator									
C	None									
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	Castillo , Bonnie			\$98,441	\$672	\$1,054	\$0	\$100,167		
B	Associate Executive Dir									
C	None									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Jones , Kari			\$50,470	\$0	\$1,115	\$0	\$51,585		
B	Communications Specialist									
C	None									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	0 %
A	Wane , Abass			\$35,494	\$336	\$1,125	\$0	\$36,955		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Moore , Judy			\$27,501	\$0	\$1,149	\$0	\$28,650		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Godfrey , Eleanor			\$73,855	\$672	\$1,177	\$0	\$75,704		
B	Field Campaign Coordinator									
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	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	Cortez , Xochitl			\$42,603	\$0	\$1,183	\$0	\$43,786		
B	Asst Director of Ops									
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	Jefferies , Robbie			\$37,127	\$0	\$1,219	\$0	\$38,346		
B	Operations Clerk									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Isaac , Emily K			\$59,740	\$0	\$1,328	\$0	\$61,068		
B	Legislative PoliticalAsst									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %
A	Gallagher , William			\$73,806	\$672	\$1,333	\$0	\$75,811		
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	Dones , Nicola			\$91,521	\$0	\$1,342	\$0	\$92,863		
B	Natl Dir. Admin /Ops									
C	None									
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	Weintraub , James Cole			\$52,445	\$0	\$1,365	\$0	\$53,810		
B	Legal Compliance Spec									
C	None									
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	Allen , Pamela			\$98,439	\$672	\$1,381	\$0	\$100,492		
B	Director of Legal Counsel									
C	None									
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	Sequeira , Amirah N			\$58,231	\$0	\$1,438	\$0	\$59,669		
B	Legislative Advocate									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Clemenzi-Allen , Ariel			\$42,603	\$0	\$1,486	\$0	\$44,089		
B	Asst to ExecutiveDirector									
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	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	15 %
A	Miller , Holly L			\$77,573	\$0	\$1,677	\$0	\$79,250		
B	Nat'l Dir PublicCommAdvoc									
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Griffing , Michael			\$54,689	\$336	\$1,838	\$0	\$56,863		
B	Director CB									
C	None									
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	Kang , Alyssa			\$85,972	\$672	\$2,138	\$0	\$88,782		
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	Cales , Betty S			\$8,883	\$0	\$2,176	\$0	\$11,059		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brogan , Gerard			\$75,220	\$672	\$2,207	\$0	\$78,099		
B	Nursing Practice Lead									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Bowden , Carolyn			\$66,896	\$672	\$2,217	\$0	\$69,785		
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	Eldred , Anne Olivia			\$48,267	\$672	\$2,427	\$0	\$51,366		
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	Kelly , Larry			\$12,713	\$0	\$2,708	\$0	\$15,421		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dukes-Gibbs , Makeba			\$95,022	\$1,345	\$3,142	\$0	\$99,509		
B	Labor Rep									
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	Ramsey , Joan									
B	Member			\$17,099	\$0	\$3,154	\$0	\$20,253		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Garland-Olaniran , Sheilah									
B	Political Organizer			\$110,709	\$1,009	\$3,382	\$0	\$115,100		
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	England , Sonya									
B	Member			\$22,090	\$0	\$3,396	\$0	\$25,486		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Maggard , Sandra L									
B	Member			\$13,603	\$0	\$3,405	\$0	\$17,008		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Parks , Rachel									
B	Member			\$12,808	\$0	\$4,092	\$0	\$16,900		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Loudin , Cynthia									
B	Labor Rep			\$117,096	\$1,345	\$4,188	\$0	\$122,629		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Jones , Karla A									
B	Member			\$12,148	\$0	\$4,226	\$0	\$16,374		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rodolfo , Jan									
B	Director NNU Midwest			\$116,669	\$0	\$4,321	\$0	\$120,990		
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	Demoro , Rose Ann									
B	Executive Director			\$186,907	\$672	\$4,577	\$0	\$192,156		
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	15 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	30 %
A	Thomason , Jane K			\$85,040	\$0	\$5,936	\$0	\$90,976		
B	Industrial Hygienist									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Lighty , Michael			\$133,272	\$0	\$6,608	\$0	\$139,880		
B	Director Public Policy									
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Nielsen , Donald			\$50,639	\$336	\$7,038	\$0	\$58,013		
B	Director Govt. Relations									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Parker , Dewey			\$91,839	\$1,345	\$7,754	\$0	\$100,938		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Zinn , Kenneth			\$175,291	\$0	\$11,047	\$0	\$186,338		
B	Ntl Political Dir									
C	None									
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	Lunetta-Hayes , Ann Marie			\$22,554	\$322	\$4,085	\$0	\$26,961		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Weitz , Jonathan			\$36,928	\$336	\$8,254		\$45,518		
B	Labor Rep Lead									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
<b>TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS</b>				\$56,871	\$140	\$7,226		\$64,237		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	1 %
Total Employee Disbursements				\$4,979,678	\$15,558	\$141,744	\$0	\$5,136,980		
Less Deductions								\$1,818,976		
Net Disbursements								\$3,318,004		

**SCHEDULE 13 - MEMBERSHIP STATUS**

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Affiliate members	141,816	Yes
Direct members	2,694	Yes
<b>Members</b> (Total of all lines above)	144,510	
Agency Fee Payers*	0	
Total Members/Fee Payers	144,510	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

**DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$65,430
2. Named Payer Non-itemized Receipts	\$26,681
3. All Other Receipts	\$13,629
4. Total Receipts	\$105,740

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$459,952
2. Named Payee Non-itemized Disbursements	\$227,185
3. To Officers	\$27,465
4. To Employees	\$2,179,868
5. All Other Disbursements	\$66,849
6. Total Disbursements	\$2,961,319

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$2,320,783
2. Named Payee Non-itemized Disbursements	\$219,917
3. To Officers	\$18,350
4. To Employees	\$1,096,302
5. All Other Disbursements	\$51,166
6. Total Disbursement	\$3,706,518

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$690,392
2. Named Payee Non-itemized Disbursements	\$14,875
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$27,256
6. Total Disbursements	\$732,523

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$10,439,574
2. Named Payee Non-itemized Disbursements	\$729,532
3. To Officers	\$0
4. To Employees	\$1,620,904
5. All Other Disbursements	\$175,863
6. Total Disbursements	\$12,965,873

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$18,785
2. Named Payee Non-itemized Disbursements	\$33,675
3. To Officers	\$84,054
4. To Employees	\$239,908
5. All Other Disbursements	\$13,048
6. Total Disbursements	\$389,470

Form LM-2 (Revised 2010)

**SCHEDULE 14 - OTHER RECEIPTS**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO 815 Sixteenth Street, N.W Washington DC 20006	Royalty Program	01/31/2017	\$16,893
	Total Itemized Transactions with this Payee/Payer		\$16,893
	Total Non-Itemized Transactions with this Payee/Payer		\$26,681
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,574
	Type or Classification (B)	Labor Organization	
American University 600 14th St, NW Washington DC 20005	Scholarships	05/16/2017	\$7,659
	Total Itemized Transactions with this Payee/Payer		\$7,659
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,659
	Type or Classification (B)	Non-Profit Organization	
Hyatt Regency Chicago 830 N. City Ave. Moore OK 73160	SNA-Facilities, Meals, Productions	09/22/2016	\$7,535
	Total Itemized Transactions with this Payee/Payer		\$7,535
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,535
	Type or Classification (B)	Hotel	
Rutgers University 630 George St New Brunswick NJ 08901	Scholarships	02/16/2017	\$16,563
	Total Itemized Transactions with this Payee/Payer		\$16,563
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,563
	Type or Classification (B)	Non-Profit Organization	
Union Priviledge 1100 First St NE, Ste 850 Washington DC 20002	Royalty Program	05/08/2017	\$14,280
	Royalty Program	07/12/2016	\$2,500
	Total Itemized Transactions with this Payee/Payer		\$16,780
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,780
Type or Classification (B)	Credit Card		

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES INC. 2500 Victory Ave. Dallas TX 75201			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,282
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,282
Type or Classification (B)			
Airline			
Autumn Press 945 Camelia St Berkeley CA 94710			
	Printed Materials	08/05/2016	\$17,138
	Printed Materials	03/02/2017	\$11,336
	Printed Materials	02/16/2017	\$8,263
	Total Itemized Transactions with this Payee/Payer		\$36,737
	Total Non-Itemized Transactions with this Payee/Payer		\$41,680
Type or Classification (B)			
Printing and Publishing House	Total of All Transactions with this Payee/Payer for This Schedule		\$78,417
Barbara Zausner P.O. Box 300 Mt. Tremper NY 12457			
	Professional Services	03/16/2017	\$6,764
	Total Itemized Transactions with this Payee/Payer		\$6,764
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,764
Type or Classification (B)			
Legal Services			
Bloomberg Finance LP PO Box 416604 Boston MA 02241			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,940
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,940
Type or Classification (B)			
Research Database Service			
COURTYARD BY MARRIOTT 10400 Fernwood Rd, Bethesda MD 20817			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,195
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,195
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)



DELTA AIR LINES INC.		Purpose (C)	Date (D)	Amount (E)
PO Box 20706		Total Itemized Transactions with this Payee/Payer		\$0
Atlanta		Total Non-Itemized Transactions with this Payee/Payer		\$17,998
GA		Total of All Transactions with this Payee/Payer for This Schedule		\$17,998
30320				
Type or Classification (B)				
Airline				
Name and Address (A)				
EMBASSY 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		\$14,169
VA		Total of All Transactions with this Payee/Payer for This Schedule		\$14,169
22102				
Type or Classification (B)				
Hotel Accomodation and Lodging				
Name and Address (A)				
Enterprise Rent a Car Company		Purpose (C)	Date (D)	Amount (E)
PO Box 842264		Total Itemized Transactions with this Payee/Payer		\$0
Dallas		Total Non-Itemized Transactions with this Payee/Payer		\$6,390
TX		Total of All Transactions with this Payee/Payer for This Schedule		\$6,390
75284				
Type or Classification (B)				
Car Rental				
Name and Address (A)				
FAIRFIELD INN & SUITES		Purpose (C)	Date (D)	Amount (E)
10400 Fernwood Rd,		Total Itemized Transactions with this Payee/Payer		\$0
Bethesda		Total Non-Itemized Transactions with this Payee/Payer		\$24,073
MD		Total of All Transactions with this Payee/Payer for This Schedule		\$24,073
20817				
Type or Classification (B)				
Hotel Accomodation and Lodging				
Name and Address (A)				
HAMPTON INN		Purpose (C)	Date (D)	Amount (E)
7930 Jones Branch Drive		Facilities/Lodging	07/12/2016	\$22,459
McLean		Total Itemized Transactions with this Payee/Payer		\$22,459
VA		Total Non-Itemized Transactions with this Payee/Payer		\$10,881
22102		Total of All Transactions with this Payee/Payer for This Schedule		\$33,340
Type or Classification (B)				
Hotel Accomodation and Lodging				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn		Total Itemized Transactions with this Payee/Payer		\$0
7930 Jones Branch Drive		Total Non-Itemized Transactions with this Payee/Payer		\$9,131
McLean		Total of All Transactions with this Payee/Payer for This Schedule		\$9,131

VA 22102			
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)			
Homewood Suites	Purpose (C)	Date (D)	Amount (E)
7930 Jones Branch Drive	Facilities/Lodging	07/12/2016	\$10,143
McLean	Facilities/Lodging	08/12/2016	\$5,883
VA	Total Itemized Transactions with this Payee/Payer		\$16,026
22102	Total Non-Itemized Transactions with this Payee/Payer		\$4,802
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,828
Hotel Accomodation and Lodging			
Name and Address (A)			
Irving and Peter R. Meyers, PTR	Purpose (C)	Date (D)	Amount (E)
360 East Randolph Street	Professional Services	01/06/2017	\$5,834
Chicago	Total Itemized Transactions with this Payee/Payer		\$5,834
IL	Total Non-Itemized Transactions with this Payee/Payer		
60601	Total of All Transactions with this Payee/Payer for This Schedule		\$5,834
Type or Classification (B)			
Legal Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor Institute Inc., The	Professional Services	01/12/2017	\$6,658
817 Broadway, 6th Floor	Professional Services	02/10/2017	\$6,658
New York	Professional Services	03/02/2017	\$6,658
NY	Professional Services	04/06/2017	\$6,658
10003	Professional Services	05/04/2017	\$6,658
Type or Classification (B)	Professional Services	06/06/2017	\$6,658
Professional Services	Professional Services	07/08/2016	\$6,658
	Professional Services	07/29/2016	\$6,658
	Professional Services	09/01/2016	\$6,658
	Professional Services	10/13/2016	\$6,658
	Professional Services	11/17/2016	\$6,658
	Professional Services	12/09/2016	\$6,658
	Total Itemized Transactions with this Payee/Payer		\$79,896
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,896
Name and Address (A)			
MARRIOTT HOTEL	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		\$6,363
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,363
20817			
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota Nurses Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
345 Randolph Ave, Ste 200 St Paul MN 55102	Airfare	05/04/2017	\$7,609
	Airfare	01/12/2017	\$6,229
	Airfare	08/11/2016	\$5,455
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,293
Labor Union	Total Non-Itemized Transactions with this Payee/Payer		\$14,276
Total of All Transactions with this Payee/Payer for This Schedule			\$33,569
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mooney, Green, Saindon, Murphy & Welch 1920 L Street, Nw Suite 400 Washington DC 20036	Professional Services	01/06/2017	\$5,881
	Total Itemized Transactions with this Payee/Payer		\$5,881
	Total Non-Itemized Transactions with this Payee/Payer		\$6,506
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,387
Type or Classification (B)	Legal Services		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Woods Advertising, Inc. 510 First Avenue North Minneapolis MN 55403	Advertisement	09/13/2016	\$211,855
	Advertisement	09/12/2016	\$26,250
	Advertisement	09/27/2016	\$17,643
	Total Itemized Transactions with this Payee/Payer		\$255,748
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$255,748
Media Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Postal Systems Inc. 1568 Cherrywood Dr. San Mateo CA 94403	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,113
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,113
	Type or Classification (B)	Mailing house	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON One StarPoint Stamford CT 06902	Facilities/Lodging	04/12/2017	\$6,154
	Total Itemized Transactions with this Payee/Payer		\$6,154
	Total Non-Itemized Transactions with this Payee/Payer		\$192
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,346
Type or Classification (B)	Hotel Accomodation and Lodging		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES CO. 2702 Lovefield Drive Dallas	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,834
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,834

TX 75235			
Type or Classification (B)			
Airline			
Name and Address (A)			
SUGARMAN & SUSSKIND, P.A.			
100 MIRACLE MILE	Purpose (C)	Date (D)	Amount (E)
CORAL GABLES	Legal Services	10/20/2016	\$5,160
FL	Total Itemized Transactions with this Payee/Payer		\$5,160
33134	Total Non-Itemized Transactions with this Payee/Payer		\$1,360
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,520
Legal Services			

Form LM-2 (Revised 2010)

**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

FILE NUMBER 544-309

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
18th Street Projects P.O. Box 416 Crane MO 65633	Advertisement	09/28/2016	\$67,500
	Total Itemized Transactions with this Payee/Payer		\$67,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,500
	Type or Classification (B)	Media Services	
99Rise Action 2950 E. 29th Street Oakland CA 94601	Contribution	07/21/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$300
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,300
	Type or Classification (B)	Non-Profit Organization	
AMERICAN AIRLINES INC. 2500 Victory Ave. Dallas TX 75201	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$40,582
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,582
	Type or Classification (B)	Airline	
	Autumn Press 945 Camelia St Berkeley CA 94710	Printed Materials	09/01/2016
Total Itemized Transactions with this Payee/Payer		\$5,489	
Total Non-Itemized Transactions with this Payee/Payer		\$20,902	
Total of All Transactions with this Payee/Payer for This Schedule		\$26,391	
Type or Classification (B)		Printing and Publishing House	
BusBank 820 West Jackson #815 Chicago IL 60607	Transportation	11/10/2016	\$15,439
	Transportation	08/11/2016	\$9,281
	Total Itemized Transactions with this Payee/Payer		\$24,720
	Total Non-Itemized Transactions with this Payee/Payer		\$6,445
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,165
	Type or Classification (B)	Bus/Transportation Services	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

DELTA AIR LINES INC. PO Box 20706 Atlanta GA 30320	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,946
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,946
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN 7930 Jones Branch Drive McLean VA 22102	Facilities/Lodging	09/12/2016	\$18,008
	Total Itemized Transactions with this Payee/Payer		\$18,008
	Total Non-Itemized Transactions with this Payee/Payer		\$975
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,983
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL PALOMAR 12 4TH STREET SAN FRANCISCO CA 94103	Facilities/Lodging	09/12/2016	\$5,292
	Total Itemized Transactions with this Payee/Payer		\$5,292
	Total Non-Itemized Transactions with this Payee/Payer		\$1,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,542
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency McCormick Place 2233 S Martin Luther King Chicago IL 60616	Facilities/Lodging	05/12/2017	\$12,500
	Facilities/Lodging	04/07/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT HOTELS 71 South Wacker Dr 12th Fl Chicago IL 60606	Facilities/Lodging	06/12/2017	\$52,444
	Facilities/Lodging	06/12/2017	\$38,792
	Total Itemized Transactions with this Payee/Payer		\$91,236
	Total Non-Itemized Transactions with this Payee/Payer		\$2,977
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,213
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
John Murray Productions, Inc. 1196 32Nd Street Oakland	Professional Services	06/30/2017	\$16,632
	Total Itemized Transactions with this Payee/Payer		\$33,152
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,152

CA 94608	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Professional Services	06/01/2017	\$16,520
Professional Services	Total Itemized Transactions with this Payee/Payer		\$33,152
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,152
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metro Media Productions	Professional Services	05/31/2017	\$86,762
930 Striker Ave, Suite D, Sacramento	Professional Services	06/16/2017	\$10,751
CA	Professional Services	06/23/2017	\$5,815
95834	Total Itemized Transactions with this Payee/Payer		\$103,328
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$103,328
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NationBuilder			
520 S. Grand Ave Los Angeles	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,114
90071	Total of All Transactions with this Payee/Payer for This Schedule		\$8,114
Type or Classification (B)			
Subscription			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NNU PAC Fund for Healthy America			
888 16th St, NW #640 Washington	Admin Fee	01/26/2017	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20006	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NNU PAC Fund for Patient Protection			
888 16th Street NW,#640 Washington	Contribution	11/03/2016	\$1,300,000
DC	Contribution	09/15/2016	\$244,600
20006	Contribution	11/04/2016	\$100,000
	Contribution	10/27/2016	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,744,600
Political Action Committee	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,744,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PCMS, LLC			
1050 17th Street NW, #590 Washington	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$14,420
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$14,420
Type or Classification			

(B)				
Professional Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PERI Support Fund, Inc. 418 North Pleasant Street Amherst MA 01002		Professional Services	06/19/2017	\$10,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Professional Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Postal Systems Inc. 1568 Cherrywood Dr. San Mateo CA 94403				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,062
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,062
Mailing house				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Savor - Chicago 2301 South Lakeshore Drive Chicago IL 60616		Meals	06/08/2017	\$71,400
		Meals	06/02/2017	\$25,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$96,400
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$96,400
Catering/Restaurant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SHERATON One StarPoint Stamford CT 06902		Facilities/Lodging	12/12/2016	\$48,326
		Facilities/Lodging	12/12/2016	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$53,326
		Total Non-Itemized Transactions with this Payee/Payer		\$12,022
		Total of All Transactions with this Payee/Payer for This Schedule		\$65,348
Hotel Accomodation and Lodging				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES CO. 2702 Lovefield Drive Dallas TX 75235				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$29,866
		Total of All Transactions with this Payee/Payer for This Schedule		\$29,866
Airline				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)



The Soft Edge, Inc.		Purpose (C)	Date (D)	Amount (E)
P.O. Box 460		Advertisement	04/13/2017	\$13,100
Mclean		Total Itemized Transactions with this Payee/Payer		\$13,100
VA		Total Non-Itemized Transactions with this Payee/Payer		
22101		Total of All Transactions with this Payee/Payer for This Schedule		\$13,100
Type or Classification (B)				
Research Database				
Trister, Ross, Schadler & Gold, PLLC		Purpose (C)	Date (D)	Amount (E)
1666 Connecticut Ave.		Professional Services	07/08/2016	\$12,813
Washington		Professional Services	07/29/2016	\$6,819
DC		Total Itemized Transactions with this Payee/Payer		\$19,632
20009		Total Non-Itemized Transactions with this Payee/Payer		\$12,680
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$32,312
Legal Services				
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		\$17,899
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$17,899
60666				
Type or Classification (B)				
Airline				
Winnie Wong		Purpose (C)	Date (D)	Amount (E)
337 East 22nd St #3		Total Itemized Transactions with this Payee/Payer		
New York		Total Non-Itemized Transactions with this Payee/Payer		\$28,477
NY		Total of All Transactions with this Payee/Payer for This Schedule		\$28,477
10010				
Type or Classification (B)				
Professional Services				

## SCHEDULE 17 - CONTRIBUTIONS, GIFTS &amp; GRANTS

FILE NUMBER: 544-309

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance Graphics 1101 8Th Street Suite 100 Berkeley CA 94710	Printed Materials	06/16/2017	\$21,386
	Printed Materials	06/16/2017	\$6,253
	Total Itemized Transactions with this Payee/Payer		\$27,639
	Total Non-Itemized Transactions with this Payee/Payer		\$4,775
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,414
Type or Classification (B) Printing and Publishing House			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Museum of Tort Law P.O.Box 19367 Washington DC 20036	Contribution	09/20/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B) Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American University 600 14th St, NW Washington DC 20005	Contribution	02/27/2017	\$59,581
	Contribution	12/21/2016	\$48,778
	Total Itemized Transactions with this Payee/Payer		\$108,359
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$108,359	
Type or Classification (B) Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Consumer Watchdog 2701 Ocean Park Blvd, #112 Santa Monica CA 90405	Contribution	04/13/2017	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B) Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC Jobs with Justice 1875 Connecticut Ave NW, Washington DC 20009	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B) Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Diversified Media Enterprises		Purpose (C)	Date (D)	Amount (E)
520 University Ave. Madison WI 53703		Contribution	04/13/2017	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
Professional Services		Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Healthcare NOW!		Purpose (C)	Date (D)	Amount (E)
9A Hamilton Pl. Boston MA 02108		Contribution	01/18/2017	\$20,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$20,000
Non-Profit Organization		Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Independent Media Institute		Purpose (C)	Date (D)	Amount (E)
1881 Harmon St Berkeley CA 94703		Contribution	12/01/2016	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
Non-Profit Organization		Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Independent World Television		Purpose (C)	Date (D)	Amount (E)
231 Holliday St Baltimore MD 21202		Contribution	08/18/2016	\$5,000
Type or Classification (B)		Contribution	12/09/2016	\$5,000
Telecom		Total Itemized Transactions with this Payee/Payer		\$10,000
Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer		
Indian Country Grassroot Support		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
913 N Orchard Ave Farmington NM 87401		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Contribution	12/02/2016	\$50,000
Non-Profit Organization		Total Itemized Transactions with this Payee/Payer		\$50,000
Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer		
International Medical Corps		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
12400 Wilshire Blvd. #1500 Los Angeles		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Contribution	10/13/2016	\$10,000
Non-Profit Organization		Total Itemized Transactions with this Payee/Payer		\$10,000
Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

CA 90025			
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Labor Campaign SinglePayer Healthcare			
9A Hamilton Place Boston MA 02108	Purpose (C)	Date (D)	Amount (E)
	Contribution	01/19/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
LAANE			
464 Lucas Ave. #202 Los Angeles CA 90017	Purpose (C)	Date (D)	Amount (E)
	Contribution	04/20/2017	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Progressive Democrats of America			
P.O. Box 150064 Grand Rapids MI 49515	Purpose (C)	Date (D)	Amount (E)
	Contribution	02/01/2017	\$5,000
	Contribution	02/27/2017	\$5,000
	Contribution	03/23/2017	\$5,000
	Contribution	04/28/2017	\$5,000
	Contribution	05/24/2017	\$5,000
	Contribution	06/23/2017	\$5,000
	Contribution	07/29/2016	\$5,000
	Contribution	08/25/2016	\$5,000
	Contribution	09/20/2016	\$5,000
	Contribution	10/27/2016	\$5,000
	Contribution	11/21/2016	\$5,000
	Contribution	12/21/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)			
ProgressiveCongress.org			
600 Pennsylvania Avenue, SE Washington DC 20003	Purpose (C)	Date (D)	Amount (E)
	Contribution	01/27/2017	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Rutgers University	Purpose (C)	Date (D)	Amount (E)

		Purpose (C)	Date (D)	Amount (E)
620 George St. New Brunswick NJ 08901		Contribution	07/08/2016	\$66,797
		Contribution	09/01/2016	\$45,665
		Contribution	02/01/2017	\$42,557
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$155,019
	Total Non-Itemized Transactions with this Payee/Payer		\$100	
Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$155,119	
Name and Address (A)				
Second Harvest Food Bank				
700 Edwards Avenue New Orleans LA 70123		Contribution	08/25/2016	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-Profit Organization				
Name and Address (A)				
SOCIALBRO.COM				
2145 HAMILTON AVE SAN JOSE CA 95125		Contribution	02/12/2017	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Non-Profit Organization				
Name and Address (A)				
U.S. Labor Against the War				
1718 M Street, NW #153 Washington DC 20036		Contribution	01/06/2017	\$9,375
		Total Itemized Transactions with this Payee/Payer		\$9,375
		Total Non-Itemized Transactions with this Payee/Payer		
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,375
Non-Profit Organization				

Form LM-2 (Revised 2010)

**SCHEDULE 18 - GENERAL OVERHEAD**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AAA Business Supplies & Interiors			
325 Mendell Street San Francisco CA 94124			
Type or Classification (B)			
Retail Stores and Services			
ACCESS CHICAGO EVENTS			
27 EAST MONROE CHICAGO IL 60603			
Type or Classification (B)			
Professional Services			
AER LINGUS			
300 JERICHO QUADRANGLE JERICHO NY 11753			
Type or Classification (B)			
Airline			
Agility PR Solutions LLC			
Three University Plaza Hackensack NJ 07601			
Type or Classification (B)			
Professional Services			
Alliance Graphics			
1101 8Th Street Suite 100 Berkeley CA 94710			
Type or Classification (B)			
Printing and Publishing House			

Ampliosys Inc.		Purpose (C)	Date (D)	Amount (E)
39270 Paseo Padre Pkwy #122		Professional Services	07/29/2016	\$33,470
Fremont		Professional Services	07/15/2016	\$20,611
CA		Total Itemized Transactions with this Payee/Payer		\$54,081
94538		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$54,081
Professional Services				
Name and Address (A)				
AMERICAN AIRLINES INC.		Purpose (C)	Date (D)	Amount (E)
2500 Victory Ave.		Total Itemized Transactions with this Payee/Payer		\$0
Dallas		Total Non-Itemized Transactions with this Payee/Payer		\$39,379
TX		Total of All Transactions with this Payee/Payer for This Schedule		\$39,379
75201				
Type or Classification (B)				
Airline				
Name and Address (A)				
AT&T		Purpose (C)	Date (D)	Amount (E)
12525 CINGULAR WAY 3155H		Total Itemized Transactions with this Payee/Payer		\$0
ALPHARETTA		Total Non-Itemized Transactions with this Payee/Payer		\$12,341
GA		Total of All Transactions with this Payee/Payer for This Schedule		\$12,341
30004				
Type or Classification (B)				
Telecom				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Autumn Press		Printed Materials	08/18/2016	\$54,240
945 Camelia St		Printed Materials	02/01/2017	\$26,143
Berkeley		Printed Materials	02/01/2017	\$14,187
CA		Printed Materials	08/18/2016	\$14,054
94710		Printed Materials	09/01/2016	\$11,822
Type or Classification (B)		Printed Materials	05/18/2017	\$11,008
Printing and Publishing House		Printed Materials	01/12/2017	\$10,463
		Printed Materials	05/04/2017	\$10,267
		Printed Materials	12/01/2016	\$9,494
		Printed Materials	02/01/2017	\$8,181
		Printed Materials	03/02/2017	\$7,987
		Printed Materials	04/13/2017	\$5,496
		Printed Materials	06/16/2017	\$5,432
		Total Itemized Transactions with this Payee/Payer		\$188,774
		Total Non-Itemized Transactions with this Payee/Payer		\$48,710
		Total of All Transactions with this Payee/Payer for This Schedule		\$237,484
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Blue State Digital, Inc.		Total Itemized Transactions with this Payee/Payer		\$0
101 Ave of Americas 12 FL		Total Non-Itemized Transactions with this Payee/Payer		\$22,982
New York		Total of All Transactions with this Payee/Payer for This Schedule		\$22,982
NY				
10013				
Type or Classification				

(B)				
Information technology				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
BusBank		Transportation	06/16/2017	\$35,548
820 West Jackson #815		Transportation	06/16/2017	\$18,785
Chicago		Transportation	08/11/2016	\$12,294
IL		Total Itemized Transactions with this Payee/Payer		\$66,627
60607		Total Non-Itemized Transactions with this Payee/Payer		\$3,057
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$69,684
Bus/Transportation Services				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
Chicago Catz, LLC		Professional Services	06/07/2017	\$5,000
3712 N. Kedvale Avenue		Total Itemized Transactions with this Payee/Payer		\$5,000
Chicago		Total Non-Itemized Transactions with this Payee/Payer		\$115
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$5,115
60641				
Type or Classification (B)				
Professional Services				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
CNA/NNOC		Overhead Charge	03/16/2017	\$158,540
155 Grand Avenue		Overhead Charge	12/13/2016	\$157,246
Oakland		Overhead Charge	06/30/2017	\$148,590
CA		Overhead Charge	03/30/2017	\$145,700
94612		Overhead Charge	03/30/2017	\$145,700
Type or Classification (B)		Overhead Charge	06/30/2017	\$136,000
		Overhead Charge	09/28/2016	\$132,364
Labor Union		Overhead Charge	06/30/2017	\$128,406
		Overhead Charge	09/28/2016	\$126,160
		Payroll Administration Charge	08/05/2016	\$122,387
		Payroll Administration Charge	09/28/2016	\$120,296
		Payroll Administration Charge	09/28/2016	\$115,763
		Payroll Administration Charge	01/31/2017	\$115,702
		Payroll Administration Charge	12/21/2016	\$113,469
		Payroll Administration Charge	03/30/2017	\$113,200
		Overhead Charge	12/22/2016	\$112,000
		Overhead Charge	12/22/2016	\$112,000
		Payroll Administration Charge	03/16/2017	\$111,743
		Payroll Administration Charge	11/10/2016	\$110,804
		Payroll Administration Charge	06/19/2017	\$110,369
		Payroll Administration Charge	05/30/2017	\$106,369
		Payroll Administration Charge	11/10/2016	\$104,343
		Payroll Administration Charge	04/27/2017	\$100,433
		Overhead Charge	11/22/2016	\$96,859
		Overhead Charge	03/16/2017	\$35,698
		Overhead Charge	01/19/2017	\$18,804
		Overhead Charge	01/19/2017	\$14,602
		Overhead Charge	01/19/2017	\$13,096
		Total Itemized Transactions with this Payee/Payer		\$3,026,643
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$3,026,643



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crowne Plaza Hotels & Resorts 3 Ravinia Drive, Suite 100 Atlanta GA 30346	Facilities/Lodging	07/12/2016	\$11,214
	Total Itemized Transactions with this Payee/Payer		\$11,214
	Total Non-Itemized Transactions with this Payee/Payer		\$1,799
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,013
Type or Classification (B)			
Hotel Accomodation and Lodging			
DELTA AIR LINES INC. PO Box 20706 Atlanta GA 30320			
	Purpose (C)	Date (D)	Amount (E)
	Airfare	03/12/2017	\$8,832
	Airfare	09/12/2016	\$8,462
	Airfare	03/12/2017	\$5,751
	Total Itemized Transactions with this Payee/Payer		\$23,045
Total Non-Itemized Transactions with this Payee/Payer		\$24,736	
Total of All Transactions with this Payee/Payer for This Schedule		\$47,781	
Type or Classification (B)			
Airline			
Name and Address (A) DoubleDutch, Inc. 350 Rhode Island St San Francisco CA 94103			
	Purpose (C)	Date (D)	Amount (E)
	Facilities/Lodging	05/11/2017	\$19,000
	Total Itemized Transactions with this Payee/Payer		\$19,000
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$19,000	
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A) DOUBLETREE HOTEL 7930 Jones Branch Drive McLean VA 22102			
	Purpose (C)	Date (D)	Amount (E)
	Facilities/Lodging	07/12/2016	\$5,984
	Total Itemized Transactions with this Payee/Payer		\$5,984
	Total Non-Itemized Transactions with this Payee/Payer		\$4,793
Total of All Transactions with this Payee/Payer for This Schedule		\$10,777	
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A) eLead Resources, Inc. 125 S. Clark Chicago IL 60603			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,677
Total of All Transactions with this Payee/Payer for This Schedule		\$32,677	
Type or Classification (B)			
Merchandise & Printing			
Name and Address (A) Electrum Productions	Purpose (C)	Date (D)	Amount (E)

3238 38th Street, NW Washington DC 20016		Purpose (C)	Date (D)	Amount (E)
		Professional Services	11/22/2016	\$7,788
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,788
		Total Non-Itemized Transactions with this Payee/Payer		
Professional Services		Total of All Transactions with this Payee/Payer for This Schedule		\$7,788
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Erin L. FitzGerald				
1028 Florida Street		Professional Services	08/05/2016	\$15,960
Vallejo		Professional Services	06/16/2017	\$8,170
CA		Total Itemized Transactions with this Payee/Payer		\$24,130
94590		Total Non-Itemized Transactions with this Payee/Payer		\$3,390
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$27,520
Professional Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FACEBOOK				
1601 WILLOW RD		Total Itemized Transactions with this Payee/Payer		\$0
MENLO PARK		Total Non-Itemized Transactions with this Payee/Payer		\$11,871
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$11,871
94025				
Type or Classification (B)				
Media Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FAIRMONT HOTEL				
155 Wellington St West		Facilities/Lodging	09/12/2016	\$13,634
Toronto,		Facilities/Lodging	09/12/2016	\$7,446
CA		Total Itemized Transactions with this Payee/Payer		\$21,080
00000		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$22,080
Hotel Accomodation and Lodging				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Greg Gersch LLC				
1220 East-West Highway		Professional Services	07/29/2016	\$8,988
Silver Spring		Professional Services	06/30/2017	\$7,961
MD		Total Itemized Transactions with this Payee/Payer		\$16,949
20910		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$16,949
Professional Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Gudelsky Company LLP		Rent	02/01/2017	\$13,046
		Rent	02/23/2017	\$13,046
8630 Fenton Street #625		Rent	03/23/2017	\$13,046
Silver Spring		Total Itemized Transactions with this Payee/Payer		\$156,552
MD		Total Non-Itemized Transactions with this Payee/Payer		
20910		Total of All Transactions with this Payee/Payer for This Schedule		\$156,552

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Landlord/Rental	Rent	04/28/2017	\$13,046
	Rent	05/24/2017	\$13,046
	Rent	06/23/2017	\$13,046
	Rent	07/29/2016	\$13,046
	Rent	08/25/2016	\$13,046
	Rent	09/20/2016	\$13,046
	Rent	10/27/2016	\$13,046
	Rent	11/21/2016	\$13,046
	Rent	12/21/2016	\$13,046
		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		\$156,552
<b>Name and Address (A)</b>			
Harmax Productions  115 Summerbrooke Circle Napa CA 94558	Purpose (C)	Date (D)	Amount (E)
	Advertisement	06/06/2017	\$50,000
	Advertisement	12/13/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Radio Broadcast			
<b>Name and Address (A)</b>			
Hyatt Regency McCormick Place  2233 S. Martin Luther King Chicago IL 60616	Purpose (C)	Date (D)	Amount (E)
	Facilities/Lodging	08/25/2016	\$938,961
	Facilities/Lodging	05/12/2017	\$237,500
	Facilities/Lodging	04/07/2017	\$142,500
	Total Itemized Transactions with this Payee/Payer		\$1,318,961
Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,318,961
Hotel Accomodation and Lodging			
<b>Name and Address (A)</b>			
John Murray Productions, Inc.  1196 32Nd Street Oakland CA 94608	Purpose (C)	Date (D)	Amount (E)
	Professional Services	06/30/2017	\$316,015
	Professional Services	06/01/2017	\$313,871
	Professional Services	07/08/2016	\$180,405
	Total Itemized Transactions with this Payee/Payer		\$810,291
Total Non-Itemized Transactions with this Payee/Payer		\$1,965	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$812,256
Professional Services			
<b>Name and Address (A)</b>			
Jon Brundage Associates, Inc.  43768 Jenkins Lane Ashburn VA 20147	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,475
Type or Classification (B)			
Web Design			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KBA Docusys PO Box 911608 Denver CO 80291	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,425
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,425
	Type or Classification (B)		
Equipment Rental			
Keshot Co 2330 Paseo del Prado Las Vegas NV 89102	Purpose (C)	Date (D)	Amount (E)
	Professional Services	05/16/2017	\$14,500
	Total Itemized Transactions with this Payee/Payer		\$14,500
	Total Non-Itemized Transactions with this Payee/Payer		\$2,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,600
Type or Classification (B)			
Professional Services			
Labor Institute Inc., The 817 Broadway, 6th Floor New York NY 10003	Purpose (C)	Date (D)	Amount (E)
	Professional Services	01/12/2017	\$6,658
	Professional Services	02/10/2017	\$6,658
	Professional Services	03/02/2017	\$6,658
	Professional Services	04/06/2017	\$6,658
	Professional Services	05/04/2017	\$6,658
	Professional Services	06/06/2017	\$6,658
	Professional Services	07/08/2016	\$6,658
	Professional Services	07/29/2016	\$6,658
	Professional Services	09/01/2016	\$6,658
	Professional Services	10/13/2016	\$6,658
	Professional Services	11/17/2016	\$6,658
	Professional Services	12/09/2016	\$6,658
	Total Itemized Transactions with this Payee/Payer		\$79,896
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$79,896	
MailFinance PO Box 123682 Dallas TX 75312	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,095
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,095
Type or Classification (B)			
Mailing house			
McCormick Place SMG 301 East Cermak Rd Chicago IL 60616	Purpose (C)	Date (D)	Amount (E)
	Facilities/Lodging	05/24/2017	\$90,985
	Total Itemized Transactions with this Payee/Payer		\$90,985
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$90,985	

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel Accomodation and Lodging				
Meltwater News US, Inc.	Dept LA 23721 Pasadena CA 91185	Advertisement	12/21/2016	\$8,000
		Total Itemized Transactions with this Payee/Payer		\$8,000
		Total Non-Itemized Transactions with this Payee/Payer		\$3,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Media Services				
Metro Media Productions	930 Striker Ave, Suite D, Sacramento CA 95834	Professional Services	05/31/2017	\$1,648,476
		Professional Services	06/16/2017	\$204,277
		Professional Services	07/08/2016	\$197,168
		Professional Services	06/23/2017	\$110,489
		Total Itemized Transactions with this Payee/Payer		\$2,160,410
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$2,160,410
Professional Services				
NETWORK SOLUTIONS	13861 SunriseValley Dr Herndon VA 20170			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,242
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,242
Information technology				
Outfront Media, Inc	P.O. Box 33074 Newark NJ 07188	Printed Materials	12/21/2016	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$3,188
		Total of All Transactions with this Payee/Payer for This Schedule		\$28,188
Media Services				
P R NEWSWIRE	350 HUDSON ST NEW YORK NY 10014	Professional Services	11/12/2016	\$13,005
		Total Itemized Transactions with this Payee/Payer		\$13,005
		Total Non-Itemized Transactions with this Payee/Payer		\$5,405
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,410
Periodicals/Subscriptions				

(A)	Purpose (C)	Date (D)	Amount (E)
PMI Parking Management Inc 1725 DeSales St, NW #202 Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,290
Parking Facility	Total of All Transactions with this Payee/Payer for This Schedule		\$10,290
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Postal Systems Inc. 1568 Cherrywood Dr. San Mateo CA 94403	Printed Materials	09/15/2016	\$10,721
Type or Classification (B)	Printed Materials	06/30/2017	\$5,228
Mailing house	Printed Materials	02/01/2017	\$5,004
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$20,953
PRAIRIE KNIGHTS HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$14,658
7932 HIGHWAY 24 FORT YATES ND 58538	Total of All Transactions with this Payee/Payer for This Schedule		\$35,611
Type or Classification (B)	Hotel Accomodation and Lodging		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Savor - Chicago 2301 South Lakeshore Drive Chicago IL 60616	Meals	06/08/2017	\$1,356,600
Type or Classification (B)	Meals	06/02/2017	\$475,000
Catering/Restaurant	Total Itemized Transactions with this Payee/Payer		\$1,831,600
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
SOUTHWEST AIRLINES CO. 2702 Loveland Drive Dallas TX 75235	Total of All Transactions with this Payee/Payer for This Schedule		\$1,831,600
Type or Classification (B)	Airline		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sterck Kulik O'Neill 150 Post Street Suite 350	Total Itemized Transactions with this Payee/Payer		\$34,469
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,543
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$39,012

San Francisco CA 94108	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Professional Services	04/06/2017	\$20,457
	Professional Services	12/01/2016	\$8,549
	Professional Services	12/01/2016	\$5,463
Audit and accounting services	Total Itemized Transactions with this Payee/Payer		\$34,469
	Total Non-Itemized Transactions with this Payee/Payer		\$4,543
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,012
Trucorps LLC 228 Park Avenue South New York NY 10003	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Professional Services	04/28/2017	\$38,000
	Total Itemized Transactions with this Payee/Payer		\$38,000
	Total Non-Itemized Transactions with this Payee/Payer		\$424
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,424
Professional Services			
TVEyes Inc. 1150 Post Road Fairfield CT 06824	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Professional Services	09/15/2016	\$5,800
	Total Itemized Transactions with this Payee/Payer		\$5,800
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,800
Media Services			
TW Telecom PO Box 910182 Denver CO 80291	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Telecom/Internet	02/10/2017	\$9,934
	Total Itemized Transactions with this Payee/Payer		\$9,934
	Total Non-Itemized Transactions with this Payee/Payer		\$5,134
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,068
Telecom			
UNITED AIRLINES, INC. PO Box 66100 Chicago IL 60666	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Airfare	09/12/2016	\$8,167
	Total Itemized Transactions with this Payee/Payer		\$8,167
	Total Non-Itemized Transactions with this Payee/Payer		\$52,841
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,008
Airline			
Upland IX, LLC P.O. Box 205921 Dallas	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Telecom/Internet	02/16/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$24,000
	Total Non-Itemized Transactions with this Payee/Payer		\$17
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,017

TX 75320	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Telecom/Internet	05/24/2017	\$6,000
	Telecom/Internet	08/11/2016	\$6,000
Telecom	Telecom/Internet	12/01/2016	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$24,000
	Total Non-Itemized Transactions with this Payee/Payer		\$17
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,017
Name and Address (A)			
VIRGIN AMERICA			
1731 Adrian Rd BURLINGAME CA 94010	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,922
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,922
Type or Classification (B)			
Airline			
Name and Address (A)			
WESTIN HOTEL			
One StarPoint Stamford CT 06902	Purpose (C)	Date (D)	Amount (E)
	Facilities/Lodging	08/12/2016	\$28,063
	Facilities/Lodging	04/12/2017	\$13,052
	Total Itemized Transactions with this Payee/Payer		\$41,115
	Total Non-Itemized Transactions with this Payee/Payer		\$432
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,547
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)			
Winnie Wong			
337 East 22nd St #3 New York NY 10010	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$28,478
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,478
Type or Classification (B)			
Professional Services			
Name and Address (A)			
WYNDHAM HOTELS AND RESORTS LLC			
22 Sylvan Way Parsippany NJ 07054	Purpose (C)	Date (D)	Amount (E)
	Facilities/Lodging	07/12/2016	\$41,247
	Total Itemized Transactions with this Payee/Payer		\$41,247
	Total Non-Itemized Transactions with this Payee/Payer		\$140
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,387
Type or Classification (B)			
Hotel Accomodation and Lodging			



**SCHEDULE 19 - UNION ADMINISTRATION**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES INC. 2500 Victory Ave. Dallas TX 75201			
Type or Classification (B) Airline	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,028
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,028
Autumn Press 945 Camelia St Berkeley CA 94710			
Type or Classification (B) Printing and Publishing House	Printed Materials	03/02/2017	\$6,441
	Total Itemized Transactions with this Payee/Payer		\$6,441
	Total Non-Itemized Transactions with this Payee/Payer		\$1,203
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,644
SOUTHWEST AIRLINES CO. 2702 Lovefield Drive Dallas TX 75235			
Type or Classification (B) Airline	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,675
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,675
TrueBallot, Inc. PO Box 855 Merced CA 95341			
Type or Classification (B) Election Services	Professional Services	08/18/2016	\$12,344
	Total Itemized Transactions with this Payee/Payer		\$12,344
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,344
UNITED AIRLINES, INC. PO Box 66100 Chicago IL 60666			
Type or Classification (B) Airline	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,044
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,044
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

MIRGIN AMERICA 1731 Adrian Rd BURLINGAME CA 94010	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,725
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,725
Type or Classification (B)			
Airline			

Form LM-2 (Revised 2010)

**SCHEDULE 20 - BENEFITS**

Description (A)	To Whom Paid (B)	Amount (C)
Fees	ADP-Fees	\$19,705
Payroll Taxes	ADP-Taxes	\$174,468
Premiums/Fees	AETNA	\$411,927
Premiums/Fees	Ameritas Life Insurance Corp	\$609
Fees	Lifeworks US Inc	\$1,036
Premiums/Fees	CNA Benefit Trust	\$15,522
Premiums/Fees	Financial Management Trust-DeltaDental	\$100,096
Premiums/Fees	Kaiser Foundation Health Plan	\$368,129
Fees	Maryland Unemployment Insurance Fund	\$15
Reimbursement	MNNA-Minnesota Nurses Association	\$40,207
Premiums/Fees	Navia Benefit Solutions	\$656
Pension Contribution	Steelworkers Pension Trust	\$334,980
Premiums/Fees	TRAVELERS	\$48,337
Premiums/Fees	Vision Service Plan	\$3,237
Premiums/Fees	Wells Fargo Insurance Services	\$28,192
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,547,116

Form LM-2 (Revised 2010)

**69. ADDITIONAL INFORMATION SUMMARY**

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

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

Statement A,

Cash Begin Total: Input mistake, cash amount didn't change

Schedule 13, Row1:Affiliate member rate is \$13.51 per month. An affiliate member is a direct member of an affiliated organization

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

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)