

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

## FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

Form Approved  
 Office of Management and  
 Budget  
 No. 1215-0188  
 Expires: 09-11-2011

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

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  016-658	2. PERIOD COVERED From 1/1/2008 Through 12/31/2008	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
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4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LEADERSHIP COUNCIL		6. DESIGNATION NBR	
		P.O Box - Building and Room Number	
7. UNIT NAME (if any) CALIFORNIA STATE		Number and Street 1007 7TH STREET 4TH FLOOR	
9. Are your organization's records kept at its mailing address? Yes		City SACRAMENTO	
		State CA	ZIP Code + 4 95814-3407

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.)

26. SIGNED: Kristina M Sermersheim	PRESIDENT	27. SIGNED: Courtni Pugh	TREASURER
Date: Mar 31, 2009	Contact Info:	Date: Mar 31, 2009	Contact Info:

**ITEMS 10 THROUGH 21**

FILE NUMBER: 016-658

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? Yes
- 11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund? Yes
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$752,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? No
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? No
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? No
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No
- 19. What is the date of the labor organization's next regular election of officers? 4/2009

20. How many members did the labor organization have at the end of the reporting period? 497,998

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	.25 to 2.53	per	Month	.25	2.53
(b) Working Dues/Fees		per			
(c) Initiation Fees		per			
(d) Transfer Fees		per			
(e) Work Permits		per			

**STATEMENT A - ASSETS AND LIABILITIES**

FILE NUMBER: 016-658

**ASSETS**

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$4,521,623	\$2,699,103
23. Accounts Receivable	1	\$3,478,479	\$4,868,572
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$49,084	\$106,316
28. Other Assets	7	\$29,273	\$49,803
<b>29. TOTAL ASSETS</b>		<b>\$8,078,459</b>	<b>\$7,723,794</b>

**LIABILITIES**

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$246,118	\$45,339
31. Loans Payable	9	\$35,000	\$35,000
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$381,822	\$288,485
<b>34. TOTAL LIABILITIES</b>		<b>\$662,940</b>	<b>\$368,824</b>

<b>35. NET ASSETS</b>		<b>\$7,415,519</b>	<b>\$7,354,970</b>
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 016-658

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0
37. Per Capita Tax		\$16,213,986
38. Fees, Fines, Assessments, Work Permits		\$0
39. Sale of Supplies		\$0
40. Interest		\$59,638
41. Dividends		\$0
42. Rents		\$0
43. Sale of Investments and Fixed Assets	3	\$0
44. Loans Obtained	9	\$0
45. Repayments of Loans Made	2	\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0
47. From Members for Disbursement on Their Behalf		\$0
48. Other Receipts	14	\$714,696
<b>49. TOTAL RECEIPTS</b>		<b>\$16,988,320</b>

CASH DISBURSEMENTS	SCH	AMOUNT
50. Representational Activities	15	\$0
51. Political Activities and Lobbying	16	\$6,784,447
52. Contributions, Gifts, and Grants	17	\$5,804,060
53. General Overhead	18	\$0
54. Union Administration	19	\$86,114
55. Benefits	20	\$612,487
56. Per Capita Tax		\$0
57. Strike Benefits		\$0
58. Fees, Fines, Assessments, etc.		\$0
59. Supplies for Resale		\$0
60. Purchase of Investments and Fixed Assets	4	\$95,579
61. Loans Made	2	\$0
62. Repayment of Loans Obtained	9	\$0
63. To Affiliates of Funds Collected on Their Behalf		\$5,252,701
64. On Behalf of Individual Members		\$0
65. Direct Taxes		\$175,949
66. Subtotal		\$18,811,337
67. Withholding Taxes and Payroll Deductions		
67a. Total Withheld	\$1,254,648	
67b. Less Total Disbursed	\$1,254,151	
67c. Total Withheld But Not Disbursed		\$497
<b>68. TOTAL DISBURSEMENTS</b>		<b>\$18,810,840</b>

**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 016-658

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Totals from all other accounts receivable	\$4,868,572			\$0
<b>TOTALS</b> (Column (B) Total will be automatically entered in Item 23, Column (B))	\$4,868,572	\$0	\$0	\$0

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**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 016-658

There was no data found for this schedule.

**SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 016-658

There was no data found for this schedule.

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

FILE NUMBER: 016-658

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Furniture/Other Office Equipment	\$59,755	\$59,755	\$59,755
Computer Equipment	\$26,774	\$26,774	\$26,774
Leasehold Improvements	\$9,050	\$9,050	\$9,050
Total of all lines	\$95,579	\$95,579	\$95,579
		14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)		<b>15. Net Purchases</b>	\$95,579

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 016-658

Description (A)	Amount (B)
<b>Marketable Securities</b>	
1. Total Cost	\$0
2. Total Book Value	\$0
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
■ N/A	\$0
<b>Other Investments</b>	
4. Total Cost	\$0
5. Total Book Value	\$0
6. List each other investment which has a book value over \$5000, of Line 5. Also list each Trust which is an investment.	
■ N/A	\$0
<b>7. Total of Lines 2 and 5</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$0</b>

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 016-658

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. Land (give location)	\$0		\$0	\$0
3. Buildings (give location)	\$0	\$0	\$0	\$0
5. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
6. Office Furniture and Equipment	\$267,173	\$169,027	\$98,146	\$98,146
7. Other Fixed Assets	\$12,631	\$4,481	\$8,170	\$8,170
<b>8. Totals of Lines 1 through 7</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$279,804	\$173,508	\$106,316	\$106,316

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 016-658

Description (A)	Book Value (B)
Prepaid Expenses	\$40,153
Deposits	\$9,650
<b>Total Other Assets</b> (Total will be automatically entered in Item 28, Column(B))	\$49,803

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 016-658

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
Total from all other accounts payable	\$45,339	\$0	\$0	\$0
<b>Total Accounts Payable</b> (Column(B) Total will be automatically entered in Item 30, Column(D))	\$45,339	\$0	\$0	\$0

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# SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 016-658

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)(1)	Loans Owed at End of Period (E)
SEU International	\$35,000	\$0	\$0	\$0	\$35,000
<b>Total Loans Payable</b>	\$35,000	\$0	\$0	\$0	\$35,000
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 016-658

Description (A)	Amount at End of Period (B)
Suspense to Clear 2009	\$80
Accrued Payroll and Payroll Taxes	\$72,833
Accrued Vacation Pay	\$215,572
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$288,485</b>

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**SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS**

FILE NUMBER: 016-658

	(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) thru (F)	(H) TOTAL		
A	Annelle Grajeda									
B	President			\$0	\$0	\$0	\$0	\$0		
C										
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	Alexa Frankenberg									
B	Vice President			\$0	\$0	\$0	\$0	\$0		
C	N									
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	Amanda Figueroa									
B	Vice President			\$0	\$0	\$0	\$0	\$0		
C	P									
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	Amy Hall									
B	Vice President			\$0	\$0	\$0	\$0	\$0		
C										
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	Jorge Rodriguez									
B	Vice President			\$0	\$0	\$0	\$0	\$0		
C	N									
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	Bill Lloyd									
B	Vice President			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15		Schedule 16 Political	100	Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	0 %	Activities and Lobbying	%	Contributions	0 %	General Overhead	0 %	Administration	0 %
A	Bob Schoonover									
B	Vice President				\$0	\$0	\$0	\$0	\$0	\$0
C	N									
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	Dan Martin									
B	Vice President				\$0	\$0	\$0	\$0	\$0	\$0
C	N									
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	Damita Davis-Howard									
B	Vice President				\$0	\$0	\$0	\$0	\$0	\$0
C	C									
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	Margaret Segura									
B	Vice President				\$0	\$0	\$0	\$0	\$0	\$0
C	N									
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	Debbie Roth									
B	Vice President				\$0	\$0	\$0	\$0	\$0	\$0
C	N									
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	Pamela Martinez									
B	Vice President				\$0	\$0	\$0	\$0	\$0	\$0
C	N									
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	Esteban Espinoza									
B	Vice President				\$0	\$0	\$0	\$0	\$0	\$0
C	N									

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	Faith Culbreath									
B	Vice President									
C				\$0	\$0		\$0		\$0	\$0
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	Gerry Vaughan									
B	Vice President									
C				\$0	\$0		\$0		\$0	\$0
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	Paul Kumar									
B	Vice President									
C				\$0	\$0		\$0		\$0	\$0
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	Irving Rosenberg									
B	Vice President									
C				\$0	\$0		\$0		\$0	\$0
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	James Bryant									
B	Vice President									
C				\$0	\$0		\$0		\$0	\$0
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	Jim Hard									
B	Vice President									
C				\$0	\$0		\$0		\$0	\$0
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	John Tanner									
B	Vice President									
C				\$0	\$0		\$0		\$0	\$0

C										
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	John Ronches									
B	Vice President			\$0	\$0	\$0	\$0	\$0	\$0	
C	N									
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	Jose Escanuela									
B	Vice President			\$0	\$0	\$0	\$0	\$0	\$0	
C	N									
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	Luisa Blue									
B	Vice President			\$0	\$0	\$0	\$0	\$0	\$0	
C	N									
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	Julio Solarsona									
B	Vice President			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									
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	Kristy Sermersheim									
B	Vice President			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									
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	Mike Garcia									
B	Vice President			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									
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	Nicole Ward									
B	Vice President			\$0	\$0	\$0	\$0	\$0	\$0	

B	N									
C										
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	Patrick Gantt									
B	Vice President									
C										
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	Richard Castro									
B	Vice President									
C										
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	Sal Rosselli									
B	Vice President									
C										
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	Sharon-Franc Moore									
B	Vice President									
C										
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	Steve McClenathan									
B	Vice President									
C										
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	Sue Weinstein									
B	Vice President									
C										
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	Susan Escalante								
B	Vice President				\$0	\$0	\$0	\$0	\$0
C	N								
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
A	Susana Straw-Gast								
B	Vice President				\$0	\$0	\$0	\$0	\$0
C	C								
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
A	Walt Hamilton								
B	Vice President				\$0	\$0	\$0	\$0	\$0
C	N								
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
A	Yvonne Walker								
B	Vice President				\$0	\$0	\$0	\$0	\$0
C	P								
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
<b>Total Officer Disbursements</b>					\$0	\$0	\$0	\$0	\$0
<b>Less Deductions</b>									
<b>Net Disbursements</b>									\$0

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**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

FILE NUMBER: 016-658

	(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) thru (F)	(H) TOTAL		
A	TERRENCE	BRENNAND								
B	N/A			\$130,493	\$3,553	\$21,408	\$0	\$155,454		
C	GOVERNMENT RELATIONS									
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	CHRISTOPHER	CALHOUN								
B	N/A			\$82,206	\$3,900	\$2,395	\$0	\$88,501		
C	COMM COORDINATOR									
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	MICHELLE	CASTRO								
B	N/A			\$131,991	\$3,900	\$2,991	\$0	\$138,882		
C	GOVERNMENT RELATIONS									
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	ALLEN	DAVENPORT								
B	N/A			\$138,592	\$3,710	\$2,350	\$0	\$144,652		
C	DIRECTOR/GOV RELATNS									
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	LEOMA	GRUNDY								
B	N/A			\$85,117	\$2,994	\$11,828	\$0	\$99,939		
C	POLITICAL COORDINATOR									
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	SHARLYN	HANSEN								
B	N/A			\$114,016	\$5,200	\$8,375	\$139	\$127,730		
C	DIRECTR/NURSE ALLIANC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

		Lobbying								
A	MARY HERNANDEZ									
B	N/A	\$103,244	\$3,604	\$1,841		\$0		\$108,689		
C	GOVERNMENT RELATIONS									
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	CHRISTINA M ORR									
B	N/A	\$78,969	\$3,900	\$2,778		\$0		\$85,647		
C	GOVERNMENT RELATIONS									
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	DIANA PERRIGO									
B	N/A	\$64,942	\$0	\$163		\$0		\$65,105		
C	LEGISLATIVE SECRETAR									
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	MARTHA PHILLIPS									
B	N/A	\$103,299	\$3,596	\$5,217		\$0		\$112,112		
C	POLITICAL COORDINATOR									
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	COURTNI PUGH									
B	N/A	\$76,160	\$2,100	\$8,635		\$0		\$86,895		
C	EXECUTIVE DIRECTOR									
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	TAMARA RASBERRY									
B	N/A	\$94,901	\$3,218	\$3,592		\$0		\$101,711		
C	GOVERNMENT RELATIONS									
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	JOANNA RICCARDI									
B	N/A	\$72,968	\$5,200	\$16,478		\$0		\$94,646		
C	POLITICAL ORGANIZER									
	Schedule 15		Schedule 16				Schedule 18			

I	Representational Activities	0 %	Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	General Overhead	0 %	Schedule 19 Administration	0 %
A	LOUISE ROBBINS									
B	N/A			\$107,204	\$0	\$1,448		\$0	\$108,652	
C	DIRECTOR/FINANCE									
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	JEANINE RODRIGUEZ									
B	N/A			\$128,623	\$5,069	\$1,693		\$0	\$135,385	
C	DIRECTOR/ISSUE CAMPG									
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	HELEN ROSS									
B	N/A			\$98,859	\$3,900	\$1,009		\$0	\$103,768	
C	TECHNICAL COORDINATOR									
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	FELICITAS A SALVADOR									
B	N/A			\$59,298	\$0	\$26		\$0	\$59,324	
C	BOOKKEEPER									
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	TAMAR SCHNEPP									
B	N/A			\$51,812	\$1,923	\$911		\$0	\$54,646	
C	POLITICAL COORDINATOR									
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	DEAN TIPPS									
B	N/A			\$191,919	\$1,601	\$2,529		\$0	\$196,049	
C	EXECUTIVE DIRECTOR									
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	JAMES TODD									
B	N/A			\$89,373	\$5,200	\$7,097		\$0	\$101,670	
C	POLITICAL COORDINATOR									

	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHONG YANG N/A OFFICE ASSISTANT			\$41,501		\$0	\$15		\$0	\$41,516
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TRACY ZELUFF N/A DIRECTOR/POLITICAL FI			\$125,005	\$5,200		\$8,713		\$0	\$138,918
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALI COOPER N/A POLITICAL COORDINATR			\$73,688	\$5,329		\$20,957		\$0	\$99,974
	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 %
<b>TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000</b>				\$24,820	\$120		\$57		\$0	\$24,997
	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 %
<b>Total Employee Disbursements</b>				\$2,269,000	\$73,217		\$132,506		\$139	\$2,474,862
<b>Less Deductions</b>										\$1,254,648
<b>Net Disbursements</b>										\$1,220,214

Form LM-2 (Revised 2003)

**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 016-658

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Members	497,998	Yes
Members	497,998	
Agency Fee Payers*		
<b>Total Members/Fee Payers</b>	497,998	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2003)

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

FILE NUMBER: 016-658

<b>SCHEDULE 14 OTHER RECEIPTS</b>	
1. Named Payer Itemized Receipts	\$606,712
2. Named Payer Non-itemized Receipts	\$8,383
3. All Other Receipts	\$99,601
<b>4. Total Receipts</b>	<b>\$714,696</b>

<b>SCHEDULE 17 CONTRIBUTIONS, GIFTS &amp; GRANTS</b>	
1. Named Payee Itemized Disbursements	\$5,796,300
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$7,760
<b>6. Total Disbursements</b>	<b>\$5,804,060</b>

<b>SCHEDULE 15 REPRESENTATIONAL ACTIVITIES</b>	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	
<b>6. Total Disbursements</b>	<b>\$0</b>

<b>SCHEDULE 18 GENERAL OVERHEAD</b>	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	
<b>6. Total Disbursements</b>	<b>\$0</b>

<b>SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING</b>	
1. Named Payee Itemized Disbursements	\$3,551,215
2. Named Payee Non-itemized Disbursements	\$495,471
3. To Officers	\$0
4. To Employees	\$2,474,862
5. All Other Disbursements	\$262,899
<b>6. Total Disbursements</b>	<b>\$6,784,447</b>

<b>SCHEDULE 19 UNION ADMINISTRATION</b>	
1. Named Payee Itemized Disbursements	\$71,804
2. Named Payee Non-itemized Disbursements	\$3,880
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$10,430
<b>6. Total Disbursements</b>	<b>\$86,114</b>

Form LM-2 (Revised 2003)

**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 016-658

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Consumer Union  1535 MISSION STREET San Francisco CA	Refund	01/30/2008	\$45,321
	Total Itemized Transactions		\$45,321
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$45,321
	Type or Classification (B)	Labor Union	
<hr/>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1000  1433 Webster Street Oakland CA 94619	NONPARTISAN VOTER EDUCATION & REISTRATION	04/29/2008	\$25,000
	Total Itemized Transactions		\$25,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$25,000
	Type or Classification (B)	Labor Union	
<hr/>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1021  447 29TH STREET OAKLAND CA 94609	PRESIDENTIAL PRIMARY-FROM LOCALS	01/11/2008	\$165,000
	Voter Registration Event	04/29/2008	\$5,000
	Total Itemized Transactions		\$170,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$170,000
Type or Classification (B)	Labor Union		
<hr/>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 721  500 S. VIRGIL AVE Los Angeles CA	Voter Registration Event	05/12/2008	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$1,000
	<b>Total of All Transactions</b>		\$11,000
	Type or Classification (B)	Labor Union	
<hr/>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 99/LA City & Count Schools  2724 W. 8TH STREET Los Angeles CA 90005	Voter Registration Event	05/12/2008	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$10,000
	Type or Classification (B)	Labor Union	
<hr/>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

SEIU United Healthcare Workers West 560 THOMAS BERKLEY WAY Okland CA	reimb pmt-peter hart research	02/26/2008	\$6,500	
	Total Itemized Transactions		\$6,500	
	Total Non-Itemized Transactions		\$0	
	<b>Total of All Transactions</b>		\$6,500	
Type or Classification (B)				
Labor Union				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Infrastructure Subsidy 1800 MASSACHUSETTS AVENUE N Washington DC 20036	Infrastructure Subsidy	02/01/2008	\$8,333	
	Infrastructure Subsidy	02/20/2008	\$8,333	
	Infrastructure Subsidy	03/12/2008	\$8,333	
	Infrastructure Subsidy	04/24/2008	\$8,333	
	Infrastructure Subsidy	06/23/2008	\$8,333	
	Infrastructure Subsidy	07/18/2008	\$8,333	
	Infrastructure Subsidy	08/25/2008	\$8,333	
	Infrastructure Subsidy	10/16/2008	\$8,333	
	Infrastructure Subsidy	11/17/2008	\$8,333	
	Infrastructure Subsidy	12/31/2008	\$8,333	
Infrastructure Subsidy	12/17/2008	\$8,333		
Total Itemized Transactions			\$91,663	
Total Non-Itemized Transactions			\$0	
<b>Total of All Transactions</b>			\$91,663	
Type or Classification (B)				
Labor Union				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU International 1800 Massachusetts Ave, NW Washington DC 20036	Consultant Agreement	01/31/2008	\$75,000	
	Voter Registration Event	05/13/2008	\$10,000	
	Total Itemized Transactions			\$85,000
	Total Non-Itemized Transactions			\$0
	<b>Total of All Transactions</b>			\$85,000
Type or Classification (B)				
Labor Union				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Stones Phones 121 S. PAM CANYON DRIVE Palm Springs CA	Overpayment Refund	02/26/2008	\$5,942	
	Total Itemized Transactions		\$5,942	
	Total Non-Itemized Transactions			
	<b>Total of All Transactions</b>			\$5,942
Type or Classification (B)				
Telephone Provider				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
California State Council 1007 7TH STREET SACRAMENTO CA	Peter Hart-reimb MI from SCC	04/22/2008	\$25,000	
	Total Itemized Transactions		\$25,000	
	Total Non-Itemized Transactions		\$5,580	
	<b>Total of All Transactions</b>			\$30,580
Type or Classification (B)				
PAC				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Faculty Association 5933 W. CENTURY BLVD. Los Angeles CA	Voter Registration Event	04/30/2008	\$45,000
	Total Itemized Transactions		\$45,000
	Total Non-Itemized Transactions		\$1,000
	<b>Total of All Transactions</b>		\$46,000
Type or Classification (B)			
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alberto Torrico 39510 PASEO PADRE PARKWAY Freemo CA 94538	Voter Registration Event	04/30/2008	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$5,000
Type or Classification (B)			
Assembly			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phil Giarizzo Campaign Inc. 1215 19TH STREET Sacramento CA 00000	Voter Registration Event	04/30/2008	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$5,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Olsen, Hagel & Fishburn 555 Capitol Ave SACRAMENTO CA	Voter Registration Event	05/12/2008	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$5,000
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Voter Registration 2008-State 5429 MADISON AVE Sacramento CA 95184	Voter Registration Event	05/12/2008	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$5,000
Type or Classification (B)			
Public Interest Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Region 8 PO BOX 5158	Voter Registration Event	05/12/2008	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0

Buena Park CA 90622	<b>Total of All Transactions</b>			\$10,000
Type or Classification (B)				
Labor Union				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Leaders for Effective Government	Voter Registration Event	05/12/2008	\$5,000	
1818 L STREET	Total Itemized Transactions		\$5,000	
Sacramento	Total Non-Itemized Transactions		\$0	
CA	<b>Total of All Transactions</b>		\$5,000	
Type or Classification (B)				
Public Interest Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
African American Voter Registration	Voter Registration Event	05/12/2008	\$5,000	
2092 W. JEFFERSON BLVD	Total Itemized Transactions		\$5,000	
LOS ANGELES	Total Non-Itemized Transactions			
CA	<b>Total of All Transactions</b>		\$5,000	
90018				
Type or Classification (B)				
Public Interest Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Strengthening Our Lives	Reimb 2008 Campaign Exp.	12/30/2008	\$37,286	
9406 TELEGRAPH ROAD	Total Itemized Transactions		\$37,286	
Downey	Total Non-Itemized Transactions		\$803	
CA	<b>Total of All Transactions</b>		\$38,089	
90240				
Type or Classification (B)				
Public Interest Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PG&E	Voter Registration Event	08/20/2008	\$10,000	
PO BOX 997300	Total Itemized Transactions		\$10,000	
Sacramento	Total Non-Itemized Transactions		\$0	
CA	<b>Total of All Transactions</b>		\$10,000	
95899				
Type or Classification (B)				
Utility Company				

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 016-658

There was no data found for this schedule.

**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

FILE NUMBER 016-658

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ACTIVATE 2000 M Street, NW Suite 500 Washington DC 20036	IE Campaigns Ad	11/18/2008	\$62,500	
	IE Campaigns Ad	12/11/2008	\$15,000	
	Total Itemized Transactions		\$77,500	
	Total Non-Itemized Transactions		\$0	
	<b>Total of All Transactions</b>		\$77,500	
Type or Classification (B)				
Call-Center Computer				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ADMAIL WEST 521 North 10th Street  Sacramento CA 95814	Voter Registration Event	05/29/2008	\$6,269	
	Total Itemized Transactions		\$6,269	
	Total Non-Itemized Transactions		\$0	
	<b>Total of All Transactions</b>		\$6,269	
	Type or Classification (B)			
Mailing Company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ALEJANDRO STEPHENS PO BOX 19166  LOS ANGELES CA 90019	Consultant Agreement	02/01/2008	\$75,000	
	Total Itemized Transactions		\$75,000	
	Total Non-Itemized Transactions		\$0	
	<b>Total of All Transactions</b>		\$75,000	
	Type or Classification (B)			
Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ALTSHULER, BERZON, NUSSBAUM, 177 POST STREET  SAN FRANCISCO CA 00000	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$6,651	
	<b>Total of All Transactions</b>		\$6,651	
	Type or Classification (B)			
	Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LAMBERT GROUP P.O. BOX 2160	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$18,231	
	<b>Total of All Transactions</b>		\$18,231	

WINDSOR CA 95492	
Type or Classification (B)	
Technology Consulting	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES P.O. BOX 2840  OMAHA NE 68103	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$21,554
	<b>Total of All Transactions</b>		\$21,554
	Type or Classification (B)		
Telephone Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT& T LONG DISTANCE PO BOX 78522  PHOENIX AZ 85062	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,431
	<b>Total of All Transactions</b>		\$8,431
	Type or Classification (B)		
Telephone Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREAD STORE 1716 J ST  SACRAMENTO CA 95814	MI-ISSUE CAMPAIGN/FOOD	06/05/2008	\$8,018
	Total Itemized Transactions		\$8,018
	Total Non-Itemized Transactions		\$33,901
	<b>Total of All Transactions</b>		\$41,919
	Type or Classification (B)		
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUDGET DATA SERVICES INC P.O. BOX 6716  CONCORD CA 94524	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,162
	<b>Total of All Transactions</b>		\$10,162
	Type or Classification (B)		
Technology Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CA STATE EMPLOYEES ASSOCIATION 1108 O STREET, FLOOR 4	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$23,534
	<b>Total of All Transactions</b>		\$23,534

SACRAMENTO CA 95814	
Type or Classification (B)	
State Association	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA HEALTH CARE COALITION 555 CAPITOL MALL, SUITE 142  SACRAMENTO CA 95814	IA-STATE BUDGET CAMPAIGN	07/02/2008	\$25,000
	Total Itemized Transactions		\$25,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$25,000
Type or Classification (B)			
Public Interest Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA HEALTH CARE PARTNERSHIP 555 CAPITOL MALL SUITE 1425 SACRAMENTO CA 95814	IA-STATE BUDGET CAMPAIGN	07/15/2008	\$225,000
	Total Itemized Transactions		\$225,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$225,000
Type or Classification (B)			
Public Interest Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA ACORN 3411 E. 12TH STREET SUITE 200 OAKLAND CA 94601	VOTER REGISTRATION	07/15/2008	\$100,000
	Total Itemized Transactions		\$100,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$100,000
Type or Classification (B)			
Public Interest Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY PO BOX 6463  CAROL STREAM IL 60197	Wireless phone	09/12/2008	\$8,083
	Wireless phone	10/17/2008	\$11,297
	Wireless phone	11/04/2008	\$17,979
	Total Itemized Transactions		\$37,359
	Total Non-Itemized Transactions		\$47,773
	<b>Total of All Transactions</b>		\$85,132
Type or Classification (B)			
Telecommunications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY OF SACRAMENTO 915 I STREET ROOM 1201	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$24,070
	<b>Total of All Transactions</b>		\$24,070

SACRAMENTO CA 95814	
Type or Classification (B)	
Parking	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIT TECHNOLOGY FIN SERV, INC P O BOX 33076  NEWARK NJ 07188	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,671
	<b>Total of All Transactions</b>		\$8,671
	Type or Classification (B)		
Leasing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMPLETE SOFTWARE SOLUTIONS, INC PO BOX 190  WEST FRIENDSHIP MD 21794	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,072
	<b>Total of All Transactions</b>		\$6,072
	Type or Classification (B)		
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID BINDER RESEARCH 44 Page Street Suite 404  San Francisco CA 94102	focus group	06/26/2008	\$48,274
	Total Itemized Transactions		\$48,274
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$48,274
	Type or Classification (B)		
Political Polling Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEAN TIPPS 620 LA SIERRA DRIVE  SACRAMENTO CA 95864	Consulting	07/03/2008	\$10,000
	Consulting	08/01/2008	\$10,000
	Consulting	09/12/2008	\$10,000
	Consulting	10/01/2008	\$10,000
	Consulting	11/04/2008	\$10,053
	Consulting	12/01/2008	\$10,000
	Total Itemized Transactions		\$60,053
	Total Non-Itemized Transactions		\$209
	<b>Total of All Transactions</b>		\$60,262
	Type or Classification (B)		
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOM DUBE 7115 FLANDERS WAY	Total Itemized Transactions		\$0

SACRAMENTO CA 95842	Total Non-Itemized Transactions	\$7,035
	<b>Total of All Transactions</b>	<b>\$7,035</b>
Type or Classification (B)		
Consultant		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION COALITION 555 CAPITOL MALL SUITE 1425 SACRAMENTO CA 95814	Education Coalition	05/12/2008	\$12,272
	Education Coalition	06/05/2008	\$13,728
	Education Coalition	08/11/2008	\$16,380
	Total Itemized Transactions		\$42,380
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	<b>Total of All Transactions</b>		<b>\$42,380</b>
Public Interest Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ELIZABETH ANN CAPELL 5238 COWELL BLVD  DAVIS CA 95616	lobbyist consultant	01/24/2008	\$9,292	
	lobbyist consultant	02/05/2008	\$9,292	
	lobbyist consultant	03/06/2008	\$9,826	
	lobbyist consultant	04/04/2008	\$9,292	
	lobbyist consultant	05/06/2008	\$9,650	
	Type or Classification (B)	lobbyist consultant	06/05/2008	\$9,292
	Lobbyist Consultant	lobbyist consultant	06/24/2008	\$9,292
		lobbyist consultant	08/11/2008	\$9,292
		lobbyist consultant	09/12/2008	\$9,292
		lobbyist consultant	10/01/2008	\$9,292
		lobbyist consultant	11/04/2008	\$9,292
		lobbyist consultant	12/05/2008	\$10,036
		Total Itemized Transactions		\$113,140
	Total Non-Itemized Transactions		\$2,712	
	<b>Total of All Transactions</b>		<b>\$115,852</b>	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EVENT ARCHITECTS CATERING 629 J STREET  SACRAMENTO CA 95814	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,922
	<b>Total of All Transactions</b>		<b>\$12,922</b>
Type or Classification (B)			
Catering			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FDR INVESTORS LLC 1007 7TH ST STE 201  SACRAMENTO CA 95814	Rent	01/01/2008	\$16,968
	Rent	02/05/2008	\$16,968
	Rent	03/03/2008	\$16,968
	Rent	04/02/2008	\$15,800
	Rent	05/01/2008	\$15,800
	Type or Classification	Rent	06/02/2008

(B)	Rent	07/01/2008	\$20,850	
Property Management	Rent	08/01/2008	\$20,850	
	Rent	09/12/2008	\$20,850	
	Rent	10/01/2008	\$20,850	
	Rent	11/04/2008	\$20,850	
	Rent	12/01/2008	\$20,850	
	Total Itemized Transactions			\$223,404
	Total Non-Itemized Transactions			\$1,206
<b>Total of All Transactions</b>			<b>\$224,610</b>	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FELDMAN GROUP, INC 508-510 8th STREET., SE  WASHINGTON DC 20003	Opinion Research	05/12/2008	\$42,454	
	Opinion Research	07/15/2008	\$51,531	
	Opinion Research	01/25/2008	\$27,646	
	Total Itemized Transactions			\$121,631
	Total Non-Itemized Transactions			\$0
Type or Classification (B)	<b>Total of All Transactions</b>		<b>\$121,631</b>	
Research Consultant				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GIBSON & CO., INC. 4600 NORTHGATE BLVD., SUITE  SACRAMENTO CA 95834	Audit	07/21/2008	\$8,196	
	Audit	08/18/2008	\$7,791	
	Total Itemized Transactions			\$15,987
	Total Non-Itemized Transactions			\$4,049
	<b>Total of All Transactions</b>			<b>\$20,036</b>
Type or Classification (B)				
CPA firm				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
THE GLOVER PARK GROUP, LLC 3299 K STREET NW SUITE 500 WASHINGTON DC 20007	consulting services	08/01/2008	\$15,000	
	consulting services	08/11/2008	\$10,000	
	Total Itemized Transactions			\$25,000
	Total Non-Itemized Transactions			\$1,913
	<b>Total of All Transactions</b>			<b>\$26,913</b>
Type or Classification (B)				
Communcations Company				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HEALTH ACCESS FOUNDATION 414 13TH STREET SUITE 450 OAKLAND CA 94612	health access foundation bill	01/24/2008	\$91,578	
	health access foundation bill	02/01/2008	\$154,210	
	health access foundation bill	02/25/2008	\$50,510	
	Total Itemized Transactions			\$296,298
	Total Non-Itemized Transactions			\$0
Type or Classification (B)	<b>Total of All Transactions</b>		<b>\$296,298</b>	
Public Interest Organization				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN, CAPITOL PLAZA	Lodging	03/25/2008	\$7,829

300 J STREET	Nurse Alliance Conference	05/21/2008	\$28,749
SACRAMENTO	Total Itemized Transactions		\$36,578
CA	Total Non-Itemized Transactions		\$19,847
95814	<b>Total of All Transactions</b>		\$56,425
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INFO AK, INC 3016 CASTLE HEIGHTS AV  LOS ANGELES CA 90034	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$26,856
	<b>Total of All Transactions</b>		\$26,856
	Type or Classification (B)		
Technology Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEAN ANN SEAGO 756 GULL AVENUE  FOSTER CITY CA 94404	trainings NA	04/24/2008	\$6,475
	consultant NA	09/29/2008	\$7,000
	Total Itemized Transactions		\$13,475
	Total Non-Itemized Transactions		\$6,958
	<b>Total of All Transactions</b>		\$20,433
	Type or Classification (B)		
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN L. BURTON, ATTY AT LAW 465 CALIFORNIA STREET SUITE 400 SAN FRANCISCO CA 94104	consultant- Dec 2007	01/11/2008	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$5,000
Type or Classification (B)			
Legal Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KORN/FERRY INTERNATIONAL NW 5064 PO BOX 1450 MINNEAPOLIS MN 55485	exec director search	02/13/2008	\$28,560
	exec director search	03/06/2008	\$27,720
	executive search 033108	04/09/2008	\$27,783
	Total Itemized Transactions		\$84,063
	Total Non-Itemized Transactions		\$8,594
	<b>Total of All Transactions</b>		\$92,657
Type or Classification (B)			
Conslutant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCKINLEY & PILLOWS FUNDRAISING 921 11TH STREET	Voter Registration Event	06/16/2008	\$30,356
	Total Itemized Transactions		\$30,356
	Total Non-Itemized Transactions		\$2,815

SUITE 904 SACRAMENTO CA 95814	<b>Total of All Transactions</b>	\$33,171
Type or Classification (B)		
FUNDRAISER		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCLAUGHLIN CO 1725 DESALES ST, NW  WASHINGTON DC 20036	policy renewal	06/05/2008	\$5,263
Type or Classification (B)			
Insurance Broker			
Total Itemized Transactions			\$5,263
Total Non-Itemized Transactions			\$0
<b>Total of All Transactions</b>			\$5,263

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEETING MANAGEMENT SERVICES, INC 1201 NEW JERSEY AVE., NW  WASHINGTON DC 20001	CA Dream Project Reg Fees	01/24/2008	\$7,308
Type or Classification (B)			
Conference Calling Company			
Total Itemized Transactions			\$7,308
Total Non-Itemized Transactions			\$0
<b>Total of All Transactions</b>			\$7,308

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OLSON HAGEL & FISHBURN LLP 555 CAPITOL MALL, SUITE 142  SACRAMENTO CA 95814	Legal Fees	02/25/2008	\$5,291
Type or Classification (B)			
Legal Firm			
Legal Fees	02/25/2008	\$9,013	
Legal Fees	03/19/2008	\$5,872	
Legal Fees	06/24/2008	\$9,326	
Legal Fees	08/18/2008	\$8,170	
Legal Fees	09/17/2008	\$6,410	
Legal Fees	10/10/2008	\$9,240	
Legal Fees	11/18/2008	\$7,582	
Total Itemized Transactions			\$60,904
Total Non-Itemized Transactions			\$26,896
<b>Total of All Transactions</b>			\$87,800

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARDINI'S INC 2257 WEST SHAW  FRESNO CA 93711	New California Dream Convention	03/06/2008	\$6,079
Type or Classification (B)			
Restaurant			
Total Itemized Transactions			\$6,079
Total Non-Itemized Transactions			\$0
<b>Total of All Transactions</b>			\$6,079

Name and Address	Purpose	Date	Amount
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(A)	(C)	(D)	(E)
PASCAL/ROTH PUBLIC AFFAIRS, INC 1127 11TH STREET SUITE 427 SACRAMENTO CA 95814	CONSULTING	11/12/2008	\$8,000
	consulting	12/05/2008	\$8,000
	Total Itemized Transactions		\$16,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$16,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PETER D. HART RESEARCH ASSOCIATES, INC 1724 CONNECTICUT AVENUE, N.  WASHINGTON DC 20009	PRES FOCUS GROUPS	03/12/2008	\$58,700
	ASSEMBLY DISTRICT PRIMARY SURV	03/25/2008	\$25,000
	Opinion Research	08/20/2008	\$22,805
	Total Itemized Transactions		\$106,505
	Total Non-Itemized Transactions		\$0
<b>Total of All Transactions</b>		\$106,505	
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICAL DATA INC P O BOX 1706  BURBANK CA 91507	pol data-060208-	08/01/2008	\$7,345
	Total Itemized Transactions		\$7,345
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$7,345
Type or Classification (B)			
Data & Information			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENT A COMPUTER 6730 ROOSEVELT AVENUE  FRANKLIN OH 45005	computer rentals	10/10/2008	\$8,512
	Total Itemized Transactions		\$8,512
	Total Non-Itemized Transactions		\$2,750
	<b>Total of All Transactions</b>		\$11,262
Type or Classification (B)			
Computer Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SADLER STRATEGIC MEDIA, INC 12103 VIEWCREST ROAD  STUDIO CITY CA 91604	IA-STATE BUDGET CAMPAIGN	11/21/2008	\$101,290
	Total Itemized Transactions		\$101,290
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$101,290
Type or Classification (B)			
Consulting/Media			

Name and Address	Purpose	Date	Amount
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(A)	(C)	(D)	(E)
AT&T PO BOX 660688  DALLAS TX 75266	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,550
	<b>Total of All Transactions</b>		\$11,550
	Type or Classification (B)		
Telephone			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEECHANGE MEDIA 2315 HILL STREET  SANTA MONICA CA 90405	ads	12/05/2008	\$21,441
	Total Itemized Transactions		\$21,441
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$21,441
	Type or Classification (B)		
Media			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL 721 500 S. VIRGIL AVENUE  LOS ANGELES CA 90020	Consulting	01/24/2008	\$15,000
	Consulting	05/06/2008	\$15,000
	Consulting	08/01/2008	\$15,000
	Consulting	11/04/2008	\$15,000
	Total Itemized Transactions		\$60,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$60,000
Type or Classification (B)			
Labor Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON GRAND SACRAMENTO HOTEL 1230 J STREET  SACRAMENTO CA 95814	Voter Registration Event	05/19/2008	\$27,733
	Total Itemized Transactions		\$27,733
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$27,733
	Type or Classification (B)		
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES P.O. BOX 36647  DALLAS TX 75235	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$78,406
	<b>Total of All Transactions</b>		\$78,406
	Type or Classification (B)		
AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

SPRINT PO BOX 54977  LOS ANGELES CA 90054	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,982
	<b>Total of All Transactions</b>		\$5,982
Type or Classification (B)			
Wireless Telephone Company			
<b>Name and Address (A)</b>			
STAPLES PO BOX 689020  DES MOINES IA 50368	Purpose (C)		Amount (E)
	Date (D)		
	Total Itemized Transactions		\$0
Total Non-Itemized Transactions		\$12,490	
<b>Total of All Transactions</b>		\$12,490	
Type or Classification (B)			
Office Supplies			
<b>Name and Address (A)</b>			
STATE COMPENSATION INSURANCE FUND P O BOX 7854  SAN FRANCISCO CA 94120	Purpose (C)		Amount (E)
	Date (D)		
	Total Itemized Transactions		\$0
Total Non-Itemized Transactions		\$29,314	
<b>Total of All Transactions</b>		\$29,314	
Type or Classification (B)			
Workers compensation			
<b>Name and Address (A)</b>			
STONES PHONES 121 S. PALM CANYON DRIVE SUITE 205 PALM SPRINGS CA 92262	Purpose (C)		Amount (E)
	Date (D)		
	February Primary Election		\$69,100
	presidential calls completed		\$12,814
	Total Itemized Transactions		\$81,914
Total Non-Itemized Transactions		\$0	
<b>Total of All Transactions</b>		\$81,914	
Type or Classification (B)			
Telephone Services			
<b>Name and Address (A)</b>			
THE STRATEGY GROUP, INC 1603 ORRINGTON AVENUE SUITE 1730 EVANSTON IL 60201	Purpose (C)		Amount (E)
	Date (D)		
	Mail		\$226,872
	Mail		\$60,287
	Mail		\$177,119
	Mail		\$459,112
Total Itemized Transactions		\$923,390	
Total Non-Itemized Transactions		\$2,671	
<b>Total of All Transactions</b>		\$926,061	
Type or Classification (B)			
Mailing House			
<b>Name and Address (A)</b>			
STRENGTHENING OUR LIVES	Purpose (C)		Amount (E)
	Date (D)		
voter registration		\$9,857	

THROUGH EDUC & COMMUNITY 5429 MADISON AVENUE  SACRAMENTO CA 95841	voter registration	07/09/2008	\$50,000
	Total Itemized Transactions		\$59,857
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$59,857
Type or Classification (B)			
Public Interest Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TBWB STRATEGIES 400 MONTGOMERY STREET #700  SAN FRANCISCO CA 94104	MI PRIMARY ELECTION	01/30/2008	\$131,906
	MI PRIMARY ELECTION	02/01/2008	\$83,615
	Total Itemized Transactions		\$215,521
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$215,521
Type or Classification (B)			
Mailing House			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS G MOORE JR. 565 BELLEVUE AVENUE APT 1006 OAKLAND CA 94610	Consulting	03/04/2008	\$10,134
	Consulting	04/09/2008	\$5,199
	Consulting	06/05/2008	\$10,183
	Consulting	08/01/2008	\$5,181
	Consulting	08/11/2008	\$5,053
	Consulting	09/12/2008	\$5,181
	Consulting	10/17/2008	\$5,151
	Consulting	11/25/2008	\$5,371
	Consulting	12/11/2008	\$5,207
	Consulting	12/30/2008	\$5,103
	Total Itemized Transactions		\$61,763
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$61,763
	Type or Classification (B)		
Political Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOGETHER FOR CALIFORNIA'S FUTURE 555 CAPITOL MALL SUITE 1425 SACRAMENTO CA 95814	IA-STATE BUDGET CAMPAIGN	04/24/2008	\$100,000
	Total Itemized Transactions		\$100,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$100,000
Type or Classification (B)			
Public Interest Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOM MCFARLAN 1460 CARROLL AVENUE SUITE 4 LOS ANGELES CA 90026	BUDGET ACTION CARD	03/25/2008	\$5,355
	Total Itemized Transactions		\$5,355
	Total Non-Itemized Transactions		\$2,763
	<b>Total of All Transactions</b>		\$8,118

Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P O B 650580  DALLAS TX 75265	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,631
	<b>Total of All Transactions</b>		\$6,631
Type or Classification (B)			
Shipping			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARTY RENTAL, INC 15A QUINTA CT  SACRAMENTO CA 95823	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,414
	<b>Total of All Transactions</b>		\$10,414
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILD SWAN RESOURCES 6472 FORDHAM WAY  SACRAMENTO CA 95831	Consulting	06/11/2008	\$5,250
	Total Itemized Transactions		\$5,250
	Total Non-Itemized Transactions		\$1,438
	<b>Total of All Transactions</b>		\$6,688
Type or Classification (B)			
Research Consultant			

**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

FILE NUMBER: 016-658

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASIAN AMERICAN EDUCATION INSTITUTE P.O. BOX 188859  SACRAMENTO CA 95819	Contribution	05/28/2008	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$5,000
	Type or Classification (B)	Public Interest Organization	
COMMITTEE FOR TERM LIMITS & LEGISLATIVE 1107 9th STREET SUITE 901 SACRAMENTO CA 95814	Contribution	01/07/2008	\$500,000
	Contribution	01/25/2008	\$1,000,000
	Total Itemized Transactions		\$1,500,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$1,500,000
Type or Classification (B)	Public Interest Organization		
CONGRESS OF CALIF SENIORS 1230 N ST, SUITE 201  SACRAMENTO CA 95814	State Conference	08/13/2008	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$10,000
	Type or Classification (B)	Public Interest Organization	
CONSUMER FEDERATION OF CA 520 S. EL CAMINO REAL SUITE 340 SAN MATEO CA 94402	Membership Dues	06/11/2008	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$5,000
	Type or Classification (B)	Public Interest org	
DNCC HOST COMMITTEE JON YOUNGDAHL SEIU NATIONAL POLITICAL DIR WASHINGTON DC 20036	Contribution	08/26/2008	\$75,000
	Total Itemized Transactions		\$75,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$75,000
	Type or Classification (B)		

Public Interest Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION COALITION 555 CAPITOL MALL SUITE 1425 SACRAMENTO CA 95814	Membership Dues	08/01/2008	\$6,500
	Total Itemized Transactions		\$6,500
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$6,500
	Type or Classification (B)	Public Interest Organization	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEALTH ACCESS FOUNDATION 414 13TH STREET SUITE 450 OAKLAND CA 94612	Annual Membership Dues	04/04/2008	\$25,000
	Total Itemized Transactions		\$25,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$25,000
	Type or Classification (B)	Public Interest Organization	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTITUTE FOR CHANGE 1800 MASSACHUSETTS AVE NW  WASHINGTON DC 20036	New California Dream	05/06/2008	\$250,000
	Total Itemized Transactions		\$250,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$250,000
	Type or Classification (B)	Public Interest Organization	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAYORS CMTE FOR GOVT EXCELLENCE & ACCOUNTABILITY 1801 AVENUE OF THE STARS SUITE 825 LOS ANGELES CA 90067	Contribution	01/11/2008	\$50,000
	Total Itemized Transactions		\$50,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$50,000
	Type or Classification (B)	Public Interest Organization	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EQUALITY FOR ALL - NO ON 8 c/o ML ASSOCIATES 8581 SANTA MONICA BLVD WEST HOLLYWOOD CA 90069	Contribution	09/19/2008	\$250,000
	Total Itemized Transactions		\$250,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$250,000
	Type or Classification (B)	Public Interest Organization	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NO ON 8 - EQUALITY CALIFORNIA 2370 MARKET STREET 2ND FLOOR SAN FRANCISCO CA 94114	Contribution	08/04/2008	\$250,000
	Total Itemized Transactions		\$250,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$250,000
	Type or Classification (B)	Public Interest Organization	
NO ON PROP 4 -CAMPAIGN FOR TEEN HEALTH AND SAFETY 555 CAPITOL MALL, SUITE 142  SACRAMENTO CA 95814	Contribution	10/13/2008	\$200,000
	Contribution	10/28/2008	\$50,000
	Total Itemized Transactions		\$250,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$250,000
Type or Classification (B)	Public Interest Organization		
NO ON PROPOSITIONS 6 & 9 555 CAPITOL MALL, SUITE 142  SACRAMENTO CA 95814	Contribution	08/21/2008	\$25,000
	Contribution	09/18/2008	\$200,000
	Contribution	10/08/2008	\$250,000
	Contribution	10/28/2008	\$25,000
	Contribution	10/30/2008	\$50,000
	Total Itemized Transactions		\$550,000
	Total Non-Itemized Transactions		\$0
<b>Total of All Transactions</b>		\$550,000	
Type or Classification (B)	Public Interest Organization		
PROTECT COLORADO'S FUTURE 140 SHERIDAN BLVD SUITE 201 DENVER CO 80226	Contribution	05/08/2008	\$100,000
	Total Itemized Transactions		\$100,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$100,000
Type or Classification (B)	Public Interest Organization		
SAN FRANCISCO LABOR AND NEIGHBOR MEMBER EDUCATION 1188 FRANKLIN STREET, SUITE  SAN FRANCISCO CA 94141	Contribution	10/31/2008	\$25,000
	Total Itemized Transactions		\$25,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$25,000
Type or Classification (B)	Public Interest Organization		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAVE NATIONAL CITY, NO ON M P.O. BOX 1316  NATIONAL CITY CA 91951	Contribution	10/01/2008	\$7,400
	Total Itemized Transactions		\$7,400
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$7,400
	Type or Classification (B)	Public Interest Organization	
STRENGTHENING CA THROUGH LEADERSHIP 777 SOUTH FIGUEROA STREET,  LOS ANGELES CA 90017	Contribution	10/08/2008	\$300,000
	Total Itemized Transactions		\$300,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$300,000
	Type or Classification (B)	Public Interest Organization	
STRENGTHENING OUR LIVES THROUGH EDUC & COMMUNITY 5429 MADISON AVENUE  SACRAMENTO CA 95841	Contribution	02/13/2008	\$100,000
	Contribution	06/27/2008	\$100,000
	Contribution	08/28/2008	\$100,000
	Contribution	12/16/2008	\$50,000
	Total Itemized Transactions		\$350,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$350,000
	Type or Classification (B)	Public Interest Organization	
UC BERKELEY-LABOR CENTER FUND 2521 CHANNING WAY, #5555  BERKELEY CA 94720	Contribution	12/29/2008	\$20,000
	Total Itemized Transactions		\$20,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$20,000
	Type or Classification (B)	Public Interest Organization	
UNITED FOR CALIFORNIA c/o EDWIN LOMBARD MANAGEMENT 1118 PARKVIEW DRIVE ROSEVILLE CA 95661	Contribution	09/29/2008	\$20,000
	Total Itemized Transactions		\$20,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$20,000
	Type or Classification (B)	Public Interest Organization	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VMC SEISMIC COMMITTEE-YES ON A 2400 MOORPARK SUITE 202 SAN JOSE CA 95128	Contribution	09/19/2008	\$25,000
	Total Itemized Transactions		\$25,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$25,000
	Type or Classification (B)	Public Interest Organization	
YES ON PROP A, CMTE TO REBUILD GENERAL HOSP 660 MISSION STREET, 2ND FL  SAN FRANCISCO CA 94105	Contribution	10/01/2008	\$25,000
	Total Itemized Transactions		\$25,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$25,000
	Type or Classification (B)	Public Interest Organization	
YES ON MEASURE R. LOS ANGELES  LOS ANGELES CA 90067	Contribution	10/28/2008	\$25,000
	Total Itemized Transactions		\$25,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$25,000
	Type or Classification (B)	Public Interest Organization	
COMMITTEE FOR MEASURE L YES ON L 8186 CENTER STREET, SUITE C LA MESA CA 91942	Contribution	10/01/2008	\$7,400
	Total Itemized Transactions		\$7,400
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$7,400
	Type or Classification (B)	Public Interest Organization	
Asian Pacific Youth Leadership P.O. Box 22423  Sacramento CA 95822	Contribution	06/11/2008	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		
	<b>Total of All Transactions</b>		\$5,000
	Type or Classification (B)	Public Interest Organization	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Black Youth Leadership Project P.O. Box 188905  Sacramento CA 95818  Type or Classification (B) Public Interest Organization	Contribution	06/11/2008	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		
	<b>Total of All Transactions</b>		\$5,000
CA TAX REFORM ASSOCIATION 717 K ST STE 510  SACRAMENTO CA 95814  Type or Classification (B) Public Interest Organization	Contribution	12/29/2008	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$10,000
CA BUDGET PROJECT 1107 9TH ST, SUITE 310  SACRAMENTO CA 95814  Type or Classification (B) Public Interest Organization	Contribution	12/11/2008	\$25,000
	Total Itemized Transactions		\$25,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$25,000
CA ALLIANCE RETIRED AMERICANS 1661 Capistrano Avenue  Berkeley CA 94707  Type or Classification (B) Public Interest Organization	Contribution	06/11/2008	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$10,000
CALIFORNIA LABOR FEDERATION PO BOX 894536 SUITE 410 LOS ANGELES CA 90189  Type or Classification (B) Public Interest Organization	Contribution	10/28/2008	\$100,000
	Total Itemized Transactions		\$100,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$100,000
Name and Address	Purpose	Date	Amount

(A)	(C)	(D)	(E)
CAL FOR FAIR EDUCATION FUNDING 591 REDWOOD HIGHWAY, NO. 40 MILL VALLEY CA 94941	Contribution	01/08/2008	\$400,000
	Total Itemized Transactions		\$400,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$400,000
	Type or Classification (B) Public Interest Organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIANS FOR NEIGHBORHOOD PROTECTION 8581 SANTA MONICA BLVD. #50 WEST HOLLYWOOD CA 90069	Contribution	04/22/2008	\$200,000
	Contribution	05/20/2008	\$200,000
	Contribution	05/27/2008	\$200,000
	Total Itemized Transactions		\$600,000
	Total Non-Itemized Transactions		\$0
<b>Total of All Transactions</b>		\$600,000	
Type or Classification (B) Public Interest Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER ON POLICY INITIATIVES 3727 CAMINO DEL RIO SOUTH SUITE 100 SAN DIEGO CA 92108	Contribution	02/13/2008	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$5,000
	Type or Classification (B) Public Interest Organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CEWAER 1029 K ST STE 35 SACRAMENTO CA 95814	Contribution	03/06/2008	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$5,000
	Type or Classification (B) Public Interest Organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZENS FOR ACCOUNTABILITY & LEGISLATIVE REFORM 1005 12TH STREET SUITE H SACRAMENTO CA 95814	Contribution	03/08/2008	\$300,000
	Total Itemized Transactions		\$300,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$300,000
	Type or Classification (B) Public Interest Organization		
Name and Address	Purpose	Date	Amount

(A)	(C)	(D)	(E)
COMMITTEE FOR A NEW ECONOMY 1127 11TH STREET, SUITE 242  SACRAMENTO CA 95814	Contribution	10/30/2008	\$200,000
	Total Itemized Transactions		\$200,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		<b>\$200,000</b>
Type or Classification (B)			
Public Interest Organization			

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**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 016-658

There was no data found for this schedule.

**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 016-658

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN, CAPITOL PLAZA 300 J STREET  SACRAMENTO CA 95814	Board Meeting	02/25/2008	\$12,967
	Total Itemized Transactions		\$12,967
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$12,967
	Type or Classification (B)	Hotel	
HYATT REGENCY MISSION BAY SPA & MARINA 1220 W. 7TH STREET T2-210 LOS ANGELES CA 90017	Board Meeting	01/11/2008	\$27,683
	Board Meeting	12/29/2008	\$21,793
	Total Itemized Transactions		\$49,476
	Total Non-Itemized Transactions		\$364
	<b>Total of All Transactions</b>		\$49,840
Type or Classification (B)	Hotel		
SHERATON LOS ANGELES  LOS ANGELES CA 90036	Board Meeting	06/23/2008	\$9,361
	Total Itemized Transactions		\$9,361
	Total Non-Itemized Transactions		\$3,516
	<b>Total of All Transactions</b>		\$12,877
	Type or Classification (B)	Hotel	

**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 016-658

Description (A)	To Whom Paid (B)	Amount (C)
Disability Long Term	HEALTH CARE EMP/EMP D & M TRST	\$294,452
Pension Fund	SEIU AFFILIATES OFFICERS & EMP	\$295,515
Health/Dental Benefits	UNUM LIFE INS CO. of AMERICA	\$22,520
<b>Total Benefits</b>		<b>\$612,487</b>

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## 69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 016-658

Question 10: California State Council of Service Employees 401 (k) Plan  
1007 7th Street, 4th Floor  
Sacramento, CA 95814-3407

The Purpose of the trust is a retirement plan allowing eligible employees to defer salary up to the maximum amount permitted by law.

Form 5500 will be filed under the Employee Retirement Income Security Act (ERISA), ID#95-6062521, Plan 003.

Question 11: California State Council of Service Employee's COPE and California State Council of Service Employee's PAC file Form 460 with the Secretary of State of California. A copy is sent to the Registrar of Voters County of Sacramento, Registrar of Voters City and County of San Francisco, and Registrar Recorder of Los Angeles County.

Question 12: Michael Gibson, CPA, Gibson & Company, Inc., 4600 Northgate Blvd., Ste 115, Sacramento, CA 95834

Schedule 13 :

General Membership has full voting rights. The general membership pays per capita between .25 - 2.53 based on bi-laws and membership income

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