



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0047

2007Open to Public
Inspection**A** For the 2007 calendar year, or tax year beginning **JUL 1, 2007** and ending **JUN 30, 2008**

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☒ Amended return ☐ Application pending	C Name of organization CALIFORNIA NURSES ASSOCIATION Number and street (or P.O. box if mail is not delivered to street address) 2000 FRANKLIN STREET City or town, state or country, and ZIP + 4 OAKLAND, CA 94612	D Employer identification number 94-0362060
		E Telephone number 510-273-2271
		F Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) ▶
		G Website: WWW.CALNURSES.ORG
J Organization type (check only one) ☒ 501(c)(5) (insert no) ☐ 4947(a)(1) or ☐ 527		H and I are not applicable to section 527 organizations. H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) If "Yes," enter number of affiliates N/A H(c) Are all affiliates included? N/A ☐ Yes ☐ No (If "No," attach a list.) H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No I Group Exemption Number N/A
K Check here ☐ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.		M Check ☒ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).
L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 60,687,172.		

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1 Contributions, gifts, grants, and similar amounts received:					
	a Contributions to donor advised funds	1a				
	b Direct public support (not included on line 1a)	1b				
	c Indirect public support (not included on line 1a)	1c				
	d Government contributions (grants) (not included on line 1a)	1d				
	e Total (add lines 1a through 1d) (cash \$ RECEIVED noncash \$)	1e				0.
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2				
	3 Membership dues and assessments	3				59,071,256.
	4 Interest on savings and temporary cash investments	4				805,281.
	5 Dividends and interest from securities	5				70,090.
	6 a Gross rents	6a				
	b Less: rental expenses	6b				
c Net rental income or (loss). Subtract line 6b from line 6a	6c					
7 Other investment income (describe ▶)	7					
Expenses	8 a Gross amount from sales of assets other than inventory	(A) Securities		(B) Other		
	b Less: cost or other basis and sales expenses	8a	494,742.			
	c Gain or (loss) (attach schedule)	8b	517,408.			
	d Net gain or (loss). Combine line 8c, columns (A) and (B)	8c	<22,666.>			
	9 Special events and activities (attach schedule). If any amount is from gaming, check here ☐	8d				<22,666.>
	a Gross revenue (not including \$ of contributions reported on line 1b)	9a				
	b Less: direct expenses other than fundraising expenses	9b				
	c Net income or (loss) from special events. Subtract line 9b from line 9a	9c				
	10 a Gross sales of inventory, less returns and allowances	10a				
	b Less: cost of goods sold	10b				
	c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c				
	11 Other revenue (from Part VII, line 103)	11				245,803.
12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12				60,169,764.	
Net Assets	13 Program services (from line 44, column (B))	13				
	14 Management and general (from line 44, column (C))	14				
	15 Fundraising (from line 44, column (D))	15				
	16 Payments to affiliates (attach schedule)	16				
	17 Total expenses. Add lines 16 and 44, column (A)	17				48,424,345.
	18 Excess or (deficit) for the year. Subtract line 17 from line 12	18				11,745,419.
19 Net assets or fund balances at beginning of year (from line 73, column (A))	19				27,816,090.	
20 Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 2	20				<52,506.>	
21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21				39,509,003.	

723001
12-27-07

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2007)

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> • noncash \$ <u>0</u>) If this amount includes foreign grants, check here ☐				
22b Other grants and allocations (attach schedule) (cash \$ <u>157964</u> • noncash \$ <u>0</u>) If this amount includes foreign grants, check here ☐			STATEMENT 4	STATEMENT 5
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	984,293.			
25b Compensation of former officers, directors, key employees, etc. listed in Part V-B	0.			
25c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26 Salaries and wages of employees not included on lines 25a, b, and c	17,976,665.			
27 Pension plan contributions not included on lines 25a, b, and c	2,245,502.			
28 Employee benefits not included on lines 25a - 27	2,117,320.			
29 Payroll taxes	1,520,667.			
30 Professional fundraising fees				
31 Accounting fees	121,277.			
32 Legal fees	163,261.			
33 Supplies				
34 Telephone	742,923.			
35 Postage and shipping	794,013.			
36 Occupancy	836,492.			
37 Equipment rental and maintenance	267,729.			
38 Printing and publications	250,870.			
39 Travel	706,243.			
40 Conferences, conventions, and meetings	837,501.			
41 Interest	178,444.			
42 Depreciation, depletion, etc. (attach schedule)	623,538.			
43 Other expenses not covered above (itemize).				
a				
b				
c				
d				
e				
f				
g SEE STATEMENT 3	17,899,643.			
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	48,424,345.			

Joint Costs. Check ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

Yes ☐ No ☒If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A; (ii) the amount allocated to Program services \$ N/A;(iii) the amount allocated to Management and general \$ N/A; and (iv) the amount allocated to Fundraising \$ N/A

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► **SEE STATEMENT 6**

Program Service Expenses
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

a **NEGOTIATED AND/OR ENFORCED COLLECTIVE BARGAINING CONTRACTS ON BEHALF OF APPROXIMATELY 72,185 MEMBERS WORKING IN MORE THAN 170 ACUTE CARE HOSPITALS, CLINICS AND HOME HEALTH AGENCIES.**

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

b **DEVELOPED AND PRESENTED CONTINUING EDUCATION COURSES FOR RNS ON PROFESSIONAL PRACTICE ISSUES OF INTEREST.**

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

c **PUBLISHED A MONTHLY MAGAZINE TITLED "REGISTERED NURSES" CONTAINING ARTICLES OF INTEREST ON NURSING PRACTICE, HEALTHCARE ISSUES AND THE ORGANIZATION'S ACTIVITIES.**

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

d **ADMINISTERED AN ARBITRATION PROGRAM TO PROVIDE MEMBERS WITH REPRESENTATION IN ARBITRATION PROCEEDINGS TO RESOLVE DISPUTES ARISING UNDER CNA NEGOTIATED COLLECTIVE BARGAINING AGREEMENTS.**

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

e **Other program services (attach schedule)**

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

f **Total of Program Service Expenses (should equal line 44, column (B), Program services)** ►

Form 990 (2007)

Part IV Balance Sheets (See the instructions.)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	22,689,221.	45	34,755,401.
	46 Savings and temporary cash investments		46	
	47 a Accounts receivable	47a 3,883,738.		
	b Less: allowance for doubtful accounts	47b	47c	3,883,738.
	48 a Pledges receivable	48a		
	b Less: allowance for doubtful accounts	48b	48c	
	49 Grants receivable		49	
	50 a Receivables from current and former officers, directors, trustees, and key employees		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b	
	51 a Other notes and loans receivable	51a		
	b Less: allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	570,661.	53	511,742.
	54 a Investments - publicly-traded securities STMT 10 ☐ Cost ☒ FMV	1,059,181.	54a	960,246.
	b Investments - other securities ☐ Cost ☐ FMV		54b	
55 a Investments - land, buildings, and equipment basis	55a			
b Less: accumulated depreciation	55b	55c		
56 Investments - other	0.	56	0.	
57 a Land, buildings, and equipment: basis	57a 9,961,145.			
b Less accumulated depreciation STMT 7	57b 2,579,478.	57c	7,381,667.	
58 Other assets, including program-related investments (describe SEE STATEMENT 8)	207,968.	58	183,265.	
59 Total assets (must equal line 74). Add lines 45 through 58	35,755,481.	59	47,676,059.	
Liabilities	60 Accounts payable and accrued expenses	5,197,353.	60	5,591,295.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable STMT 9	2,702,339.	64b	2,540,810.
	65 Other liabilities (describe DUES PAID IN ADVANCE)	39,699.	65	34,951.
66 Total liabilities. Add lines 60 through 65	7,939,391.	66	8,167,056.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	24,839,531.	67	36,124,252.
	68 Temporarily restricted	2,976,559.	68	3,384,751.
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	27,816,090.	73	39,509,003.
74 Total liabilities and net assets/fund balances. Add lines 66 and 73	35,755,481.	74	47,676,059.	

Form 990 (2007)

Part IV-A

e Total revenue (Part I, line 12) Add lines c and d

Part IV-B

e Total expenses (Part I, line 17) Add lines c and d

Part V-A

or key employee at any time during the year even if they were not compensated.) (See *the instructions*.)

Part VI Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		82b	N/A
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?		83b	N/A
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		84b	N/A
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?	85a	X
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		85b	X
c Dues, assessments, and similar amounts from members		85c	N/A
d Section 162(e) lobbying and political expenditures		85d	N/A
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		85e	N/A
f Taxable amount of lobbying and political expenditures (line 85d less 85e)		85f	N/A
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		85g	N/A
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		85h	N/A
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	86a	N/A
b Gross receipts, included on line 12, for public use of club facilities		86b	N/A
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a	N/A
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		87b	N/A
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a	X
b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		88b	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911 <u>N/A</u> ; section 4912 <u>N/A</u> ; section 4955 <u>N/A</u>		
b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		89b	N/A
c Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		89c	0.
d Enter: Amount of tax on line 89c, above, reimbursed by the organization		89d	0.
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		89e	X
f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		89f	X
g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		89g	X
90 a	List the states with which a copy of this return is filed <u>CA</u>	90b	173
b Number of employees employed in the pay period that includes March 12, 2007			
91 a	The books are in care of <u>THE ORGANIZATION</u> Telephone no. <u>510-273-2271</u> Located at <u>2000 FRANKLIN STREET, OAKLAND, CA</u> ZIP + 4 <u>94612</u>		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country <u>N/A</u> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		91b	X

Part VI Other Information (continued)

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States?

91c

☐ ☒If "Yes," enter the name of the foreign country **N/A**92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here ☐

and enter the amount of tax-exempt interest received or accrued during the tax year

92

N/A**Part VII Analysis of Income-Producing Activities** (See the instructions.)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					59,071,256.
95 Interest on savings and temporary cash investments			14	805,281.	
96 Dividends and interest from securities			14	70,090.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					<22,666.>
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a MISCELLANEOUS			03	62,220.	
b BENEFIT REFERRAL FEES			03	183,583.	
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		1,121,174.	59,048,590.
105 Total (add line 104, columns (B), (D), and (E))					60,169,764.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

SEE STATEMENT 13

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
N/A	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

☐ Yes ☒ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Form 990 (2007)

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13) **N/A**

106 Did the reporting organization **make** any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
-----	----

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- ----- -----			
b	----- ----- -----			
c	----- ----- -----			
Totals				

107 Did the reporting organization **receive** any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
-----	----

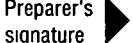
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- ----- -----			
b	----- ----- -----			
c	----- ----- -----			
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No
-----	----

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here:  3/19/2010
 Signature of officer Date
 **MARTHA KUHL, TREASURER**
 Type or print name and title

Paid Preparer's Use Only: Preparer's signature  **GEOFFREY P KULIK** Date **03/13/10** Check if self-employed ☐ Preparer's SSN or PTIN (See Gen Inst X)
 Firm's name (or yours if self-employed), address, and ZIP + 4 **STERCK KULIK O'NEILL ACCTNG GRP, INC.** EIN **150 POST STREET, SUITE 350**
SAN FRANCISCO, CA 94108-4707 Phone no. **(415) 433-4500**

Form 990 (2007)

FORM 990	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES	STATEMENT	1
----------	---	-----------	---

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
FINANCIAL WEST GROUP ACCT#282367	494,742.	517,408.	0.	<22,666.>
TO FORM 990, PART I, LINE 8	494,742.	517,408.	0.	<22,666.>

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	2
----------	--	-----------	---

DESCRIPTION	AMOUNT
INVESTMENT ACTIVITY RECOGNIZED IN PRIOR YEARS	<52,506.>
TOTAL TO FORM 990, PART I, LINE 20	<52,506.>

FORM 990	OTHER EXPENSES	STATEMENT	3
----------	----------------	-----------	---

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
ARCHIVE EXPENSE	12,784.			
RESEARCH & DEVELOPMENT	337,196.			
CONTRACT REPRESENTATION	6,584,051.			
INSURANCE	117,959.			
OFFICE EXPENSES	360,738.			
CONSULTING FEES	429,370.			
COMPUTER CONSULTANTS	449,946.			
DELEGATE/ELECTION EXPENSES	19,475.			
STAFF DEVELOPMENT	1,989,246.			
COMPUTER SUPPORT	606,927.			
PROMOTIONAL MATERIALS	523,544.			
SUPPORTIVE FUND	933,166.			
WORKERS COMPENSATION	223,325.			
AMORTIZATION	1,928.			
HOUSE OF DELEGATES	1,772,426.			
MSNA TRUST EXPENSES	225.			
STAFF MEETINGS	124,350.			

INVESTMENT ADVISORY

FEES	9,990.
PAYROLL SERVICE FEES	22,862.
BANK CHARGES	3,652.
CREDIT CARD FEES	42,540.
ADVERTISING	1,120,949.
HONORARIUMS	2,479.
SOLIDARITY FEE	1,288,330.
NEWSLETTER & PUBLICATIONS	565,588.
PROPERTY TAX	104,467.
MOVING EXPENSE	1,720.
UTILITIES	108,396.
REPAIRS & MAINTENANCE	127,540.
TRASH REMOVAL	14,474.

TOTAL TO FM 990, LN 43	17,899,643.
------------------------	-------------

FORM 990	CASH GRANTS AND ALLOCATIONS TO OTHERS	STATEMENT	4
----------	--	-----------	---

CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS

AMOUNT

CHARITABLE	113,300.
VARIOUS-DETAIL AVAILABLE UPON REQUEST	

SCHOLARSHIPS	37,546.
VARIOUS-DETAIL AVAILABLE UPON REQUEST	

TOTAL INCLUDED ON FORM 990, PART II, LINE 22B	150,846.
---	----------

FORM 990	CASH GRANTS AND ALLOCATIONS TO INDIVIDUALS	STATEMENT	5
----------	---	-----------	---

CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
AWARDS VARIOUS-DETAIL AVAILABLE UPON REQUEST	N/A	7,118.

TOTAL INCLUDED ON FORM 990, PART II, LINE 22B	7,118.
---	--------

FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III	STATEMENT	6
----------	--	-----------	---

EXPLANATION

THE CALIFORNIA NURSES ASSOCIATION (CNA) IS A 501(C)(5) LABOR ORGANIZATION WITH THE PRIMARY EXEMPT PURPOSE OF COLLECTIVE BARGAINING ON BEHALF OF REGISTERED NURSES (RNS). IN ADDITION TO COLLECTIVE BARGAINING FOR CONTRACTS GOVERNING THE EMPLOYMENT TERMS AND WORKING CONDITIONS OF RNS, CNA ACTIVITIES INCLUDE ORGANIZING NEW BARGAINING UNITS, NURSING PRACTICE EDUCATION TO ASSIST THE PROFESSION OF NURSING IN MAINTAINING AND IMPROVING THE QUALITY OF ITS SERVICE TO THE PUBLIC, COMMUNICATION TO INCREASE PUBLIC AND PROFESSIONAL KNOWLEDGE AND UNDERSTANDING OF PROFESSIONAL NURSING AND HEALTHCARE DELIVERY ISSUES, ADMINISTRATION OF THE ORGANIZATION, MAINTENANCE OF ITS PROPERTIES AND ASSETS AND RELATED ACTIVITIES WHICH FURTHER THE COMMON INTERESTS OF THE MEMBERSHIP.

FORM 990	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	7
----------	--	-----------	---

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
2008 DEPRECIATION	9,961,145.	2,579,479.	7,381,666.
TOTAL TO FORM 990, PART IV, LN 57	9,961,145.	2,579,479.	7,381,666.

FORM 990	OTHER ASSETS	STATEMENT	8
----------	--------------	-----------	---

DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
DESIGNATED FUND	15,125.	4,422.
DUE FROM RELATED ORGANIZATIONS	192,843.	178,843.
TOTAL TO FORM 990, PART IV, LINE 58	207,968.	183,265.

FORM 990	MORTGAGES PAYABLE	STATEMENT	9
----------	-------------------	-----------	---

DESCRIPTION	BALANCE DUE
CITIBANK	2,540,810.
TOTAL INCLUDED ON FORM 990, PART IV, LINE 64B, COLUMN B	2,540,810.

FORM 990	NON-GOVERNMENT SECURITIES	STATEMENT	10
----------	---------------------------	-----------	----

SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
SECURITIES	FMV			960,246.	960,246.
TO FORM 990, LINE 54A, COL B				960,246.	960,246.

FORM 990	OTHER REVENUE INCLUDED ON FORM 990	STATEMENT	11
----------	------------------------------------	-----------	----

DESCRIPTION	AMOUNT
INVESTMENT ACTIVITY RECOGNIZED IN PRIOR YEARS	52,507.
TOTAL TO FORM 990, PART IV-A	52,507.

FORM 990 . PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, STATEMENT 12
TRUSTEES AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ROSE ANN DEMORO 2000 FRANKLIN STREET OAKLAND, CA 94612	EXECUTIVE DIRECTOR 60.00	225,464.	45,787.	1,346.
MICHAEL LIGHTY 2000 FRANKLIN STREET OAKLAND, CA 94612	ADMIN/PUB POLICY DIRECTOR 55.00	146,977.	29,920.	1,346.
DEBORAH BURGER 2000 FRANKLIN STREET OAKLAND, CA 94612	COUNCIL OF PRESIDENTS 40.00	68,840.	0.	19,991.
ZENAIDA CORTEZ 2000 FRANKLIN STREET OAKLAND, CA 94612	COUNCIL OF PRESIDENTS 40.00	54,079.	0.	9,577.
MALINDA MARKOWITZ 2000 FRANKLIN STREET OAKLAND, CA 94612	COUNCIL OF PRESIDENTS 40.00	53,022.	0.	10,455.
GERALDINE JENKINS 2000 FRANKLIN STREET OAKLAND, CA 94612	COUNCIL OF PRESIDENTS 1.00	200.	0.	6,211.
JAN RODOLFO 2000 FRANKLIN STREET OAKLAND, CA 94612	SECRETARY 40.00	91,199.	0.	1,643.
MARTHA KUHL 2000 FRANKLIN STREET OAKLAND, CA 94612	TREASURER 5.00	7,374.	0.	207.
ROBERT MARTH, JR. 2000 FRANKLIN STREET OAKLAND, CA 94612	DIRECTOR 40.00	73,066.	0.	4,724.
CAROL KOELLE 2000 FRANKLIN STREET OAKLAND, CA 94612	DIRECTOR 15.00	23,945.	0.	2,959.
DAVID WELCH 2000 FRANKLIN STREET OAKLAND, CA 94612	DIRECTOR 15.00	12,451.	0.	4,474.

: CALIFORNIA NURSES ASSOCIATION

94-0362060

ALLEN FITZPATRICK 2000 FRANKLIN STREET OAKLAND, CA 94612	DIRECTOR 15.00	11,160.	0.	4,991.
BRENDA LANGFORD 2000 FRANKLIN STREET OAKLAND, CA 94612	DIRECTOR 15.00	8,349.	0.	465.
SHERRI STODDARD 2000 FRANKLIN STREET OAKLAND, CA 94612	DIRECTOR 5.00	7,632.	0.	2,957.
MARGARET KEENAN 2000 FRANKLIN STREET OAKLAND, CA 94612	DIRECTOR 15.00	6,751.	0.	2,151.
GENEL MORGAN 2000 FRANKLIN STREET OAKLAND, CA 94612	DIRECTOR 5.00	4,979.	0.	884.
LAURI HOAGLAND 2000 FRANKLIN STREET OAKLAND, CA 94612	DIRECTOR 15.00	4,486.	0.	1,465.
LORNA GRUNDEMAN 2000 FRANKLIN STREET OAKLAND, CA 94612	DIRECTOR 5.00	4,038.	0.	2,243.
DIANE KOORSONES 2000 FRANKLIN STREET OAKLAND, CA 94612	DIRECTOR 5.00	3,300.	0.	227.
KATHRYN DONAHUE 2000 FRANKLIN STREET OAKLAND, CA 94612	DIRECTOR 5.00	1,818.	0.	3,579.
DEBORAH CUARESMA 2000 FRANKLIN STREET OAKLAND, CA 94612	DIRECTOR 5.00	1,282.	0.	846.
JANICE WEBB 2000 FRANKLIN STREET OAKLAND, CA 94612	DIRECTOR 5.00	1,277.	0.	2,122.
CATHERINE KENNEDY 2000 FRANKLIN STREET OAKLAND, CA 94612	DIRECTOR 5.00	920.	0.	117.
TRANDE PHILLIPS 2000 FRANKLIN STREET OAKLAND, CA 94612	DIRECTOR 5.00	708.	0.	414.

CAIFORNIA NURSES ASSOCIATION

94-0362060

BONNIE MARTIN 2000 FRANKLIN STREET OAKLAND, CA 94612	DIRECTOR 1.00	533.	0.	478.
CHRISTINA SWIFT 2000 FRANKLIN STREET OAKLAND, CA 94612	DIRECTOR 1.00	394.	0.	739.
ELIZABETH PATAKI 2000 FRANKLIN STREET OAKLAND, CA 94612	DIRECTOR 1.00	247.	0.	411.
VERONICA ROCHA 2000 FRANKLIN STREET OAKLAND, CA 94612	DIRECTOR 1.00	200.	0.	235.
KATHERINE DANIEL 2000 FRANKLIN STREET OAKLAND, CA 94612	DIRECTOR 1.00	200.	0.	1,351.
MIRTHIA KAUFMAN 2000 FRANKLIN STREET OAKLAND, CA 94612	DIRECTOR 1.00	200.	0.	474.
GREG MILLER 2000 FRANKLIN STREET OAKLAND, CA 94612	DIRECTOR 1.00	200.	0.	342.
JOHN TRITES 2000 FRANKLIN STREET OAKLAND, CA 94612	DIRECTOR 1.00	200.	0.	254.
MICHELLE GUTIERREZ-VO 2000 FRANKLIN STREET OAKLAND, CA 94612	DIRECTOR 1.00	120.	0.	0.
MAUREEN DUGAN 2000 FRANKLIN STREET OAKLAND, CA 94612	DIRECTOR 1.00	0.	0.	1,623.
MAUREEN CARISTI 2000 FRANKLIN STREET OAKLAND, CA 94612	DIRECTOR 1.00	0.	0.	1,674.
PATTY EAKIN 2000 FRANKLIN STREET OAKLAND, CA 94612	DIRECTOR 1.00	0.	0.	0.
ALICIA TORRES 2000 FRANKLIN STREET OAKLAND, CA 94612	DIRECTOR 1.00	0.	0.	0.

TOTALS INCLUDED ON FORM 990, PART V-A

815,611.	75,707.	92,975.
----------	---------	---------

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
1	1.0000
2	0.9999
3	0.9998
4	0.9997
5	0.9996
6	0.9995
7	0.9994
8	0.9993
9	0.9992
10	0.9991
11	0.9990
12	0.9989
13	0.9988
14	0.9987
15	0.9986
16	0.9985
17	0.9984
18	0.9983
19	0.9982
20	0.9981
21	0.9980
22	0.9979
23	0.9978
24	0.9977
25	0.9976
26	0.9975
27	0.9974
28	0.9973
29	0.9972
30	0.9971
31	0.9970
32	0.9969
33	0.9968
34	0.9967
35	0.9966
36	0.9965
37	0.9964
38	0.9963
39	0.9962
40	0.9961
41	0.9960
42	0.9959
43	0.9958
44	0.9957
45	0.9956
46	0.9955
47	0.9954
48	0.9953
49	0.9952
50	0.9951
51	0.9950
52	0.9949
53	0.9948
54	0.9947
55	0.9946
56	0.9945
57	0.9944
58	0.9943
59	0.9942
60	0.9941
61	0.9940
62	0.9939
63	0.9938
64	0.9937
65	0.9936
66	0.9935
67	0.9934
68	0.9933
69	0.9932
70	0.9931
71	0.9930
72	0.9929
73	0.9928
74	0.9927
75	0.9926
76	0.9925
77	0.9924
78	0.9923
79	0.9922
80	0.9921
81	0.9920
82	0.9919
83	0.9918
84	0.9917
85	0.9916
86	0.9915
87	0.9914
88	0.9913
89	0.9912
90	0.9911
91	0.9910
92	0.9909
93	0.9908
94	0.9907
95	0.9906
96	0.9905
97	0.9904
98	0.9903
99	0.9902
100	0.9901
101	0.9900
102	0.9899
103	0.9898
104	0.9897
105	0.9896
106	0.9895
107	0.9894
108	0.9893
109	0.9892
110	0.9891
111	0.9890
112	0.9889
113	0.9888
114	0.9887
115	0.9886
116	0.9885
117	0.9884
118	0.9883
119	0.9882
120	0.9881
121	0.9880
122	0.9879
123	0.9878
124	0.9877
125	0.9876
126	0.9875
127	0.9874
128	0.9873
129	0.9872
130	0.9871
131	0.9870
132	0.9869
133	0.9868
134	0.9867
135	0.9866
136	0.9865
137	0.9864
138	0.9863
139	0.9862
140	0.9861
141	0.9860
142	0.9859
143	0.9858
144	0.9857
145	0.9856
146	0.9855
147	0.9854
148	0.9853
149	

15030313	759519	19290	2007.07080	18	STATEMENT(S)	13
					CALIFORNIA NURSES ASSOCIATI	3

Depreciation and Amortization 990 (Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return.

CALIFORNIA NURSES ASSOCIATION

FORM 990 PAGE 2

94-0362060

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	125,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	500,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2006 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2008. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	623,538.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2007	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2007 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property	/		27 5 yrs	MM	S/L	
	/		27 5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2007 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs	MM	S/L	

Part IV Summary (see instructions)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	623,538.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A - Depreciation and Other Information** (Caution: See the instructions for limits for passenger automobiles.)**24a** Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **24b** If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
--	----------------------------------	--	-------------------------------	--	---------------------------	------------------------------	----------------------------------	---------------------------------------

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use**25****26** Property used more than 50% in a qualified business use.

		%						
		%						
		%						

27 Property used 50% or less in a qualified business use:

		%				S/L -		
		%				S/L -		
		%				S/L -		

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1**28****29** Add amounts in column (i), line 26. Enter here and on line 7, page 1**29****Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle	(b) Vehicle	(c) Vehicle	(d) Vehicle	(e) Vehicle	(f) Vehicle
30 Total business/investment miles driven during the year (do not include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
-----------------------------	------------------------------------	------------------------------	------------------------	---	--------------------------------------

42 Amortization of costs that begins during your 2007 tax year:

--	--	--	--	--	--

43 Amortization of costs that began before your 2007 tax year**43****44** Total. Add amounts in column (f). See the instructions for where to report**44**

California Nurses Association
Financial West Investment Account
Gain/Loss Realized
Fiscal Year End June 2008

Date of Sale	Description	Qty Sold	Proceeds	Original Price	Gain/(Loss) Realized
8/24/2007	Gaiam Inc	400 00	7,323 88	5,590 96	1,732 92
8/24/2007	Perrigo Co	433 00	9,533 15	6,945 32	2,587 83
10/5/2007	HCP Inc	500 00	17,127 73	15,754 95	1,372 78
10/5/2007	Medis Technologies	500 00	6,518 89	5,626 00	892 89
10/5/2007	Perrigo Co	367 00	7,902 08	5,886 68	2,015 40
10/30/2007	Bank New York	471 00	22,501 05	13,845 00	8,656 05
10/30/2007	Centerline Hldg	1,000 00	13,479 72	21,569 00	(8,089 28)
10/30/2007	Eaton Vance	2,000 00	32,303 48	39,846 00	(7,542 52)
11/20/2007	Jones Soda Co	1,000 00	7,134 49	9,056 00	(1,921 51)
12/3/2007	AMGEN Inc 6 5% 12/01/07	25,000 00	25,000 00	26,577 22	(1,577 22)
12/11/2007	LDK Solar Co	200 00	8,437 89	7,109 98	1,327 91
12/14/2007	Badger Meter Inc	300 00	12,659 83	9,785 40	2,874 43
1/14/2008	FNMA Call 4.125% 5/13/13	25,000 00	25,000 00	25,090 06	(90 06)
1/28/2008	FHLB Call 5 28% 8/12/13	25,000 00	25,000 00	24,705 00	295 00
2/5/2008	New York Times Co	200 00	3,307 96	3,362 00	(54 04)
2/19/2008	Chesapeake Energy Corp	250 00	10,443 88	7,383 33	3,060 55
2/20/2008	Chesapeake Energy Corp	450 00	19,176 15	12,503 92	6,672 23
2/20/2008	Devon Energy Corp	200 00	18,912 31	11,609 00	7,303 31
2/29/2008	Devon Energy Corp	200 00	20,308 13	16,842 00	3,466 13
2/11/2008	FNMA Call 3 75 % 11/10/09	25,000 00	25,000 00	25,126 05	(126 05)
2/4/2008	FNMA Call 4 0 % 8/20/10	25,000 00	25,000 00	24,880 00	120 00
2/13/2008	FHLB Call 5 19% 1/23/14	25,000 00	25,000 00	24,614 38	385 62
3/4/2008	Devon Energy Corp	100 00	10,356 89	8,282 00	2,074 89
3/10/2008	Istar Fin Inc	500 00	7,798 96	17,443 00	(9,644 04)
3/10/2008	Natus Med Inc	500 00	9,847 89	6,325 00	3,522 89
3/31/2008	Devon Energy Corp	100 00	10,742 89	8,282 00	2,460 89
4/1/2008	Energy Focus Inc	1,000 00	2,597 77	9,625 77	(7,028 00)
4/15/2008	Energy Focus Inc	1,000 00	2,721 08	9,625 77	(6,904 69)
4/30/2008	Energy Focus Inc	1,000 00	1,876 78	9,625 76	(7,748 98)
5/9/2008	Amer Intl Group Inc	700 00	33,901 55	39,835 00	(5,933 45)
5/13/2008	Kyocera ADR	300 00	27,974 84	27,039 00	935 84
5/21/2008	Freddie Mac	300 00	7,976 98	17,441 00	(9,464 02)
5/21/2008	Federal Natl Mtg Assn	400 00	11,875 97	20,175 00	(8,299 03)
		164,371 00	494,742 22	517,407 55	(22,665 33)

SKD

Prepared on 07/22/2008

California Nurses Association
Fixed Assets Schedule
SKO

Acc#	Account Name	Asset Name	Life Span	Date Acquired	Balance @05/31/08	Additions	Deletions	Balance @06/30/08	Accum Dep Balance @01/30/08	Current Month Depr	Retirement	Accum Depr Balance @06/30/08	Book Value 6/30/2008
1201	Oakland Computer	HP Desktop dc5	60	7/21/04	5,865.98			5,865.98	4,595.16	97.77		4,692.93	1,173.05
1201	Insight	100FT CAT5E B	60	8/12/04	1,763.77			1,763.77	1,352.37	29.40		1,381.77	382.00
1201	Bestbuycom	Digital Camera	60	9/17/04	2,066.23			2,066.23	1,549.73	34.44		1,584.17	482.06
1201	HSP Central, Inc.	24/48 port switch	60	10/31/04	2,325.00			2,325.00	1,705.00	38.75		1,743.75	581.25
1201	CDW Direct, LLC	TOS A60-S159	60	1/20/05	1,964.61			1,964.61	1,342.35	32.74		1,375.09	589.52
1201	Insight	213T21.3Vis LC	60	4/20/05	870.12			870.12	551.00	14.50		565.50	304.62
1201	Insight	Laserjet 4250N	60	4/20/05	1,734.62			1,734.62	1,098.58	28.91		1,127.49	607.13
1201	Dell	Laptop	60	5/1/05	2,759.03			2,759.03	1,701.26	45.98		1,747.24	1,011.79
1201	Insight	Promo HP DX20	60	5/10/05	513.43			513.43	316.72	8.56		325.28	188.15
1201	Insight	Laserjet 3380	60	5/12/05	690.64			690.64	425.87	11.51		437.38	253.26
1201	Insight	Infocus LP600	60	6/14/05	1,490.96			1,490.96	894.60	24.85		919.45	571.51
1201	Insight	Promo NC3220	60	6/16/05	1,418.67			1,418.67	851.04	23.64		874.68	543.99
1201	Insight	PU983AA#ABA	60	6/21/05	1,433.76			1,433.76	860.40	23.90		884.30	549.46
1201	Insight	Promo NC6220	60	6/28/05	1,452.50			1,452.50	871.56	24.21		895.77	556.73
1201	Insight	Laserjet 4250N	60	7/11/05	1,413.25			1,413.25	824.25	23.55		847.80	565.45
1201	Insight	PU983AA#ABA	60	7/15/05	3,226.48			3,226.48	1,881.95	53.77		1,935.72	1,290.76
1201	Insight	PROMO HP Oa	60	7/8/05	1,402.42			1,402.42	817.95	23.37		841.32	561.10
1201	Insight	APC SMART-UJ	60	7/20/05	1,180.84			1,180.84	688.80	19.68		708.48	472.36
1201	Insight	PRIXMA IP90 M	60	7/30/05	266.29			266.29	155.40	4.44		159.84	106.45
1201	Insight	HP Scanjet 559i	60	8/8/05	450.11			450.11	255.00	7.50		262.50	187.61
1201	Insight	PIXMA IP90	60	8/20/05	778.48			778.48	440.98	12.97		453.95	324.53
1201	Insight	HP NX5000C-1	60	8/22/05	3,986.36			3,986.36	2,258.96	66.44		2,325.40	1,660.96
1201	Insight	Infocus LP600	60	8/24/05	1,839.98			1,839.98	1,042.78	30.67		1,073.45	766.53
1201	HSP Central, Inc.	PIXMA IP90	60	9/19/05	1,444.04			1,444.04	794.31	24.07		818.38	625.66
1201	Grubb, Alice	Computer	60	8/1/05	2,550.23			2,550.23	1,360.00	42.50		1,402.50	1,147.73
1201	Ng, Wayman	Monitors	60	10/19/05	2,733.39			2,733.39	1,457.92	45.56		1,503.48	1,229.91
1201	Insight	Promo HP	60	11/22/05	1,832.37			1,832.37	946.74	30.54		977.28	855.09
1201	Ikon Office Solution	Ricoh printer	60	11/29/05	1,152.75			1,152.75	595.51	19.21		614.72	538.03
1201	Insight	PS R1500XR	60	2/10/06	4,260.19			4,260.19	1,988.00	71.00		2,059.00	2,201.19
1201	Insight	ExiRuntime Mod	60	2/21/06	3,125.50			3,125.50	1,458.52	52.09		1,510.61	1,614.89
1201	Lenovo (US) Inc	Don's Laptop	60	2/28/06	2,575.00			2,575.00	1,201.76	42.92		1,244.68	1,330.32
1201	Apple	Don's Laptop	60	2/28/06	2,743.67			2,743.67	1,280.44	45.73		1,326.17	1,417.50
1201	Insight	E70B-11 17inc	60	3/2/06	592.10			592.10	266.49	9.87		276.36	315.74
1201	Insight	HP NC8230	60	3/13/06	4,569.53			4,569.53	2,056.32	76.16		2,132.48	2,437.05
1201	Driver Savers, Inc	Data Recovery	60	3/20/06	16,065.00			16,065.00	7,229.25	267.75		7,497.00	8,568.00
1201	Insight	Optical DSKTP	60	3/23/06	160.67			160.67	72.36	2.68		75.04	85.63
1201	Ikon Office Solution	HP Color Laser	60	3/27/06	4,127.06			4,127.06	1,857.06	68.78		1,925.84	2,201.22
1201	Insight	HP Printer	60	3/29/06	1,295.75			1,295.75	583.20	21.60		604.80	690.95
1201	Insight	DC5100 MT	60	3/29/06	926.44			926.44	401.44	15.44		416.88	509.56
1201	Metroform	Scanner	60	4/3/06	2,271.50			2,271.50	984.36	37.86		1,022.22	1,249.28
1201	Insight	HP NC8230	60	4/6/06	1,284.29			1,284.29	556.40	21.40		577.80	706.49
1201	Insight	Promo HP	60	4/14/06	1,419.28			1,419.28	614.90	23.65		638.55	780.73
1201	Syntax Technology		60	3/31/06	18,453.50			18,453.50	7,689.00	307.56		7,996.56	10,456.94
1201	CDW Direct, LLC	HQ office Quip	60	5/30/06	2,983.85			2,983.85	1,193.52	49.73		1,243.25	1,740.60
1201	Insight	Mono Laserjet	60	8/11/06	479.52			479.52	175.78	7.99		183.77	295.75
1201	Insight	LaserJet 2420D	60	8/12/06	580.48			580.48	212.74	9.67		222.41	358.07
1201	Insight	ThinkPad	60	8/16/06	503.99			503.99	184.80	8.40		193.20	310.79
1201	Insight	75SHT ENV Fed	60	8/16/06	1,415.70			1,415.70	519.20	23.60		542.80	872.90
1201	Insight	Promo HP L170	60	9/8/06	2,945.44			2,945.44	1,030.89	49.09		1,079.98	1,865.46

California Nurses Association
Fixed Assets Schedule
SKO

Acc#	Account Name	Asset Name	Life Span	Date Acquired	Balance @05/31/08	Additions	Deletions	Balance @06/30/08	Accum Dep Balance @06/30/08	Current Month Depr	Retirement	Accum Depr Balance @06/30/08	Book Value 6/30/2008
1201	Insight	Promo HP L170	60	9/15/06	1,955.68			1,955.68	684.39	32.59		716.98	1,238.70
1201	Insight	P849A8#ABA P	60	9/15/06	2,907.18			2,907.18	1,017.45	48.45		1,065.90	1,841.28
1201	Insight	Promo HP L170	60	9/20/06	2,102.18			2,102.18	735.84	35.04		770.88	1,331.30
1201	Insight	PJ766D 2500 LI	60	9/25/06	1,551.87			1,551.87	543.06	25.86		568.92	982.95
1201	Insight	DX2200 MT/PA	60	10/14/06	772.91			772.91	257.60	12.88		270.48	502.43
1201	Insight	DVD Duplicator	60	10/24/06	2,431.13			2,431.13	810.40	40.52		850.92	1,580.21
1201	Insight	New Celeroni 1	60	10/26/06	4,752.48			4,752.48	1,584.20	79.21		1,663.41	3,089.07
1201	Insight	Promo HP L170	60	12/1/06	609.24			609.24	182.70	10.15		192.85	416.39
1201	Insight	HP Promo	60	12/1/06	885.35			885.35	265.68	14.76		280.44	604.91
1201	Insight	Contour Perfit	60	2/8/07	7,130.82			7,130.82	1,901.60	118.85		2,020.45	5,110.37
1201	Insight	SMARTBUY Do	60	2/23/07	926.34			926.34	247.04	15.44		262.48	663.86
1201	Insight	DX2200 MT/PA	60	3/15/07	541.33			541.33	135.30	9.02		144.32	397.01
1201	Insight	PIXMA IP90V	60	4/13/07	653.72			653.72	152.60	10.90		163.50	490.22
1201	Insight	Toshiba 200	60	4/17/07	400.30			400.30	93.38	6.67		100.05	300.25
1201	Insight	INFOCUS WOR	60	4/30/07	1,602.64			1,602.64	347.23	26.71		373.94	1,228.70
1201	Insight	I26+DLO Proj	60	5/2/07	681.09			681.09	147.55	11.35		158.90	522.19
1201	Insight	DC5700 MT	60	5/3/07	1,654.85			1,654.85	358.54	27.58		386.12	1,268.73
1201	Insight	NETGEAR WG6	60	5/11/07	217.79			217.79	47.19	3.63		50.82	166.97
1201	Insight	24"LCD Monitor	60	2/23/07	953.94			953.94	190.80	15.90		206.70	747.24
1201	Insight	HL1706	60	5/25/07	1,196.10			1,196.10	239.28	19.94		259.22	936.88
1201	Insight	Logitech S-100	60	6/11/07	204.14			204.14	40.80	3.40		44.20	159.94
1201	Insight	HP Compaq Nol	60	6/15/07	3,048.96			3,048.96	609.84	50.82		660.66	2,388.30
1201	Insight	Canon Faxphon	60	6/25/07	2,004.08			2,004.08	400.80	33.40		434.20	1,569.88
1201	Insight	HP Color Laser	60	6/22/07	8,636.57			8,636.57	1,727.28	143.94		1,871.22	6,765.35
1201	Insight	HP Compaq Nol	60	6/27/07	3,452.00			3,452.00	690.36	57.53		747.89	2,704.11
1201	Lenovo (US) Inc		60	7/28/07	4,413.53			4,413.53	809.16	73.56		882.72	3,530.81
1201	Insight	Synchmaster	60	8/17/07	2,149.17			2,149.17	358.20	35.82		394.02	1,755.15
1201	Insight	HP L1706	60	8/20/07	4,514.25			4,514.25	752.40	75.24		827.64	3,686.61
1201	Insight	HP L1706	60	8/24/07	1,195.55			1,195.55	199.30	19.93		219.23	976.32
1201	Apple Computer	HQ Computers	60	8/28/07	22,331.41			22,331.41	3,721.90	372.19		4,094.09	18,237.32
1201	B&H Photo	HQ Equip	60	8/28/07	11,325.85			11,325.85	1,887.60	188.76		2,076.36	9,249.49
1201	Insight	Epson Stylus Pr	60	8/29/07	2,341.82			2,341.82	390.30	39.03		429.33	1,912.49
1201	Insight	Kingston Data T	60	9/4/07	981.33			981.33	147.24	16.36		163.60	817.73
1201	Insight	HP Laser Jet	60	9/14/07	368.92			368.92	55.35	6.15		61.50	307.42
1201	Insight	10 Logitech Mic	60	9/18/07	1,341.38			1,341.38	201.24	22.36		223.60	1,117.78
1201	Insight	Interlink Remold	60	9/26/07	316.67			316.67	47.52	5.28		52.80	263.87
1201	Insight	Synchmaster 275	60	9/27/07	1,245.56			1,245.56	186.84	20.76		207.60	1,037.96
1201	Dell Business	Computer	60	9/28/07	297.98			297.98	44.73	4.97		49.70	248.28
1201	www esl8 com	Head	60	9/28/07	574.00			574.00	86.13	9.57		95.70	478.30
1201	MicroAge	IHSP Hardware	60	10/4/07	2,201.03			2,201.03	293.44	36.68		330.12	1,870.91
1201	MicroAge	Hardware	60	10/4/07	501.25			501.25	66.80	8.35		75.15	426.10
1201	Insight	Synchmaster 275	60	10/5/07	1,245.56			1,245.56	166.08	20.76		186.84	1,058.72
1201	Insight	Cables	60	10/8/07	434.96			434.96	58.00	7.25		65.25	369.71
1201	Insight	Sony VCT R64	60	10/9/07	293.60			293.60	39.12	4.89		44.01	249.59
1201	MicroAge	Hardware	60	10/10/07	3,635.44			3,635.44	484.72	60.59		545.31	3,090.13
1201	MicroAge	IHSP Hardware	60	10/12/07	658.68			658.68	87.84	10.98		98.82	559.86
1201	MicroAge	Hardware	60	10/15/07	2,514.76			2,514.76	335.28	41.91		377.19	2,137.57
1201	Insight		60	10/18/07	214.16			214.16	28.56	3.57		32.13	182.03
1201	MicroAge	IHSP	60	10/19/07	7,599.21			7,599.21	1,013.20	126.65		1,139.85	6,459.36

SKD

1202	Sacramento
1202	Insight
1202	Newcal Indus
1202	Insight

California Nurses Association
Fixed Assets Schedule
SKO

Acc#	Account Name	Asset Name	Life Span	Date Acquired	Balance @05/31/08	Additions	Deletions	Balance @06/30/08	Accum Dep Balance @06/30/08	Current Month Depr	Retirement	Accum Depr Balance @06/30/08	Book Value 6/30/2008
1202	Insight	HP DC-5000 UT	60	4/7/06	526.65			526.65	228.28	8.78		237.06	289.59
1202	Insight	VP730B 17" LCI	60	4/7/06	343.75			343.75	148.98	5.73		154.71	189.04
1202	Insight	214T-Silver Syn	60	4/7/06	858.58			858.58	372.06	14.31		386.37	472.21
1202	Insight	17" TFT LCD	60	8/17/06	1745.35			1,745.35	639.98	29.09		669.07	1,076.28
					8,733.98	0.00	0.00	8,733.98	6,220.34	122.93	0.00	6,343.27	2,390.71
1204	HSP Central, Inc	Various Monitor	60	7/31/02	2,250.00			2,250.00	2,250.00	0.00		2,250.00	0.00
1204	Insight	HP Laserjet 900	60	12/21/02	4,556.82			4,556.82	4,556.82	0.00		4,556.82	0.00
1204	Insight	HP Laserjet 333	60	8/4/03	793.28			793.28	766.79	13.22		780.01	13.27
1204	HSP Central, Inc	36 Port Switch	60	8/6/03	1,250.00			1,250.00	208.21	20.83		1,229.04	20.96
1204	HSP Central, Inc	Various 3COM	60	8/31/03	1,540.00			1,540.00	488.80	25.67		1,514.47	25.53
1204	HSP Central, Inc	Various 3COM	60	9/30/03	2,260.00			2,260.00	2,147.13	37.67		2,184.80	75.20
1204	Insight	Compaq Monitor	60	10/27/03	1,374.72			1,374.72	283.00	22.91		1,305.91	68.81
1204	Dept Los Angeles	INFOCUS LP60	60	5/23/05	1,806.13			1,806.13	1,113.70	30.10		1,143.80	662.33
1204	Insight	Compaq Deskid	60	5/24/07	837.10			837.10	181.35	13.95		195.30	641.80
1204	Ikon Office Solution	Color Printer	60	6/18/07	2,162.25			2,162.25	432.48	36.04		468.52	1,693.73
					18,830.30	0.00	0.00	18,830.30	15,428.28	200.39	0.00	15,628.67	3,201.63
1205	Fresno												
1205	Insight	LaserJet 3300 1	60	4/30/04	599.96			599.96	499.99	10.00		509.99	89.97
1205	Insight	064 A#ABA Pro	60	4/19/06	1,971.45			1,971.45	854.36	32.86		887.22	1,084.23
1205	Insight	LJ3390	60	10/27/06	844.75			844.75	281.60	14.08		295.68	549.07
1205	Insight	849A8#ABA	60	5/1/07	586.20			586.20	127.01	9.77		136.78	449.42
1205	Insight	HP L1706	60	6/21/07	329.62			329.62	65.88	5.49		71.37	258.25
1205	Insight	HP L1706	60	6/28/07	544.39			544.39	108.84	9.07		117.91	426.48
					4,876.37	0.00	0.00	4,876.37	1,937.68	81.27	0.00	2,018.95	2,857.42
1206	San Diego												
1206	Insight		60	8/31/02	1,452.57			1,452.57	1,452.57	0.00		1,452.57	0.00
1206	Insight	HP Laserjet 333	60	8/4/03	776.72			776.72	751.01	12.95		763.96	12.76
1206	HSP Central, Inc.	Compaq PC	60	9/30/03	531.00			531.00	504.45	8.85		513.30	17.70
					2,760.29	0.00	0.00	2,760.29	2,708.03	21.80	0.00	2,729.83	30.46
1207	Chicago												
1207	Insight	Infocus LCD	60	12/13/05	1,955.71			1,955.71	978.00	32.60		1,010.60	945.11
1207	Insight	17 LCD 17inc	60	2/27/06	4,815.72			4,815.72	2,247.28	80.26		2,327.54	2,488.18
1207	Ikon Office		60	4/27/06	1,697.88			1,697.88	707.50	28.30		735.80	962.08
1207	Insight	HP LaserJet	60	3/12/08	394.03			394.03	19.71	6.57		26.28	367.75
1207	Insight	Printer Legal	60	3/12/08	1,682.36			1,682.36	84.12	28.04		112.16	1,570.20
					8,469.31	2,076.39	0.00	10,545.70	4,036.61	175.77	0.00	4,212.38	6,333.32
1208	Texas												
1208	Insight	PROMO HP	60	1/25/07	989.92			989.92	280.50	16.50		297.00	692.92

California Nurses Association
Fixed Assets Schedule
SKO

[illegible]

California Nurses Association
Fixed Assets Schedule
SKO

[illegible]

California Nurses Association
Fixed Assets Schedule
SKO

Acc#	Account Name	Asset Name	Life Span	Date Acquired	Balance @05/31/08	Additions	Deletions	Balance @06/30/08	Accum Dep Balance @06/30/08	Current Month Depr	Retirement	Accum Depr Balance @06/30/08	Book Value 6/30/2008
1213	GBH	Chicago hardwa	60	7/27/07		206.82		206.82	37.95	3.45		41.40	165.42
1213	GBH	Chicago hardwa	60	1/15/08		628.85		628.85	52.40	10.48		62.88	565.97
1213	Insight	Faxphone	60	2/15/08		292.57		292.57	19.52	4.88		24.40	268.17
					37,166.47	2,118.82	0.00	39,285.29	15,842.49	654.76	0.00	16,497.25	22,788.04
1214	San Jose												
1214	W Bradley Electric	From Draw Req	60	7/31/01	4,860.00			4,860.00	4,860.00	0.00		4,860.00	0.00
1214	ATI	Phones	60	1/18/06	10,481.60			10,481.60	3,668.49	174.69		3,843.18	6,638.42
					15,341.60	0.00	0.00	15,341.60	8,528.49	174.69	0.00	8,703.18	6,638.42
1215	Sacramento												
1215	ATI	DTP-8D-1(BK) F	60		2,440.14			2,440.14	1,952.15	40.67		1,992.82	447.32
1215	GBH	Audio Visual Eq	60	2/28/06	8,938.75			8,938.75	3,873.48	148.98		4,022.46	4,916.29
1215	GBH	Video Equip	60	3/17/06	1,335.00			1,335.00	600.75	22.25		623.00	712.00
1215	GBH	Audio Equip	60	3/30/06	995.00			995.00	447.66	16.58		464.24	530.76
1215	ATI	Phones	60	1/18/06	12,445.26			12,445.26	4,355.82	207.42		4,563.24	7,882.02
					26,154.15	0.00	0.00	26,154.15	11,229.86	435.90	0.00	11,665.76	14,488.39
1216	Glendale												
1216	UPS Security Syste	Office Security S	60	6/3/02	8,762.00	Depreciation Starts-7/18/02		8,762.00	3,762.00	0.00		8,762.00	0.00
1216	Innovatel	Install 14 Categ	60	7/16/02	3,285.41			3,285.41	3,285.41	0.00		3,285.41	0.00
1216	Innovatel	NEC 64 Port Ex	60	7/19/02	6,168.19			6,168.19	6,168.19	0.00		6,168.19	0.00
1216	Innovatel	System Cards	60	8/23/02	4,537.51			4,537.51	4,537.51	0.00		4,537.51	0.00
1216	ATI	Telephone	60	3/1/03	3,166.31			3,166.31	3,166.31	0.00		3,166.31	0.00
1216	Hello Direct Inc		60	6/17/03	843.58			843.58	843.58	0.00		843.58	0.00
1216	Innovatel	Install (20) Data	60	8/25/03	5,694.29			5,694.29	5,504.30	94.90		5,599.20	95.09
1216	Innovatel	Install (20) Data	60	9/8/03	8,681.21			8,681.21	3,247.27	144.69		8,391.96	289.25
1216	Miracles Electrical	125 & 20amps 1	60	9/26/03	775.00			775.00	736.38	12.92		749.30	25.70
1216	Hello Direct Inc	Soundstation Pr	60	10/1/03	1,424.23			1,424.23	1,329.39	23.74		1,353.13	71.10
1216	Innovatel	Nec Neax 2000	60	10/8/03	1,057.69			1,057.69	987.25	17.63		1,004.88	52.81
1216	GBH	Video Conf Sys	60	3/31/05	28751.93			28,751.93	13,209.60	479.20		18,688.80	10,063.13
1216	GBH	Video Conf Sys	60	4/25/05	2,000.00			2,000.00	1,266.54	33.33		1,299.87	700.13
1216	GBH	Video Conf Sys	60	6/1/05	2,292.85			2,292.85	1,375.56	38.21		1,413.77	879.08
1216	Miracles Electrical	Copier receptac	60	12/22/05	900.00			900.00	450.00	15.00		465.00	435.00
1216	ATI		60	1/18/06	16,645.21			16,645.21	4,993.56	277.42		5,270.98	11,374.23
1216	ATI	Phones	60	1/18/06	3,859.85			3,859.85	1,222.27	64.33		1,286.60	2,573.25
1216	NEC Fin Svc	Phones	60	1/19/07	200,010.06			200,010.06	56,669.50	3,333.50		60,003.00	140,007.06
1216	NEC Fin Svc	#0000601935 L	60	2/3/07	2,462.71			2,462.71	656.80	41.05		697.85	1,764.86
1216	NEC Fin Svc	#0000601935 L	60	3/3/07	4,925.42			4,925.42	1,231.35	82.09		1,313.44	3,611.98
1216	NEC Fin Svc	#0000601935 L	60	5/4/07	2,462.71			2,462.71	533.65	41.05		574.70	1,888.01
1216	NEC Fin Svc	#0000601935 L	60	6/5/07	2,462.71			2,462.71	492.60	41.05		533.65	1,929.06
1216	GBH	Phone equip	60	6/14/07	225.11			225.11	45.00	3.75		48.75	176.36
1216	NEC Fin Svc	#0000601935 L	60	7/4/07	2,462.71	2,462.71		2,462.71	451.55	41.05		492.60	1,970.11
1216	NEC Fin Svc	#0000601935 L	60	8/3/07	2,462.71	2,462.71		2,462.71	410.50	41.05		451.55	2,011.16
1216	NEC Fin Svc	#0000601935 L	60	9/5/07	2,462.71	2,462.71		2,462.71	369.45	41.05		410.50	2,052.21

California Nurses Association
Fixed Assets Schedule
SKO

Acc#	Account Name	Asset Name	Life Span	Date Acquired	Balance @05/31/08	Additions	Deletions	Balance @06/30/08	Accum Dep Balance @06/30/08	Current Month Depr	Retirement	Accum Depr Balance @06/30/08	Book Value 6/30/2008
1216	NEC Fin Svc	#0000601935 L	60	10/5/07		2,462.71		2,462.71	328.40	41.05		369.45	2,093.26
1216	NEC Fin Svc	#0000601935 L	60	11/3/07		2,462.71		2,462.71	287.35	41.05		328.40	2,134.31
1216	MicroAge	Promo HP	60	11/28/07		420.01		420.01	49.00	7.00		56.00	364.01
1216	NEC Fin Svc	#0000601935 L	60	12/5/07		2,462.71		2,462.71	246.30	41.05		287.35	2,175.36
1216	NEC Fin Svc	#0000601935 L	60	1/5/08		2,462.71		2,462.71	205.25	41.05		246.30	2,216.41
1216	NEC Fin Svc	#0000601935 L	60	2/6/08		2,708.98		2,708.98	180.60	45.15		225.75	2,483.23
1216	NEC Fin Svc	#0000601935 L	60	3/5/08		2,462.71		2,462.71	123.15	41.05		164.20	2,298.51
1216	NEC Fin Svc	#0000601935 L	60	5/8/08		2,462.71		2,462.71	41.05	41.05		82.10	2,380.61
1216	Hello Direct Inc	4 wireless head	60	5/12/08		720.98		720.98	12.02	12.02		24.04	696.94
1216	NEC Fin Svc	#0000601935 L	60	5/15/08		2,462.71		2,462.71	41.05	41.05		82.10	2,380.61
1216	NEC Fin Svc	#0000601935 L	60	6/4/08		2,708.98		2,708.98		45.15		45.15	2,663.83
					311,393.98	31,186.05	0.00	342,580.03	133,459.69	5,263.68	0.00	138,723.37	203,856.66
1217	San Diego												
1217	Innovatel	Avaya ACS, 180	60	8/1/03	4,511.43			4,511.43	4,361.03	75.19		4,436.22	75.21
1217	Innovatel	Wire Run, (10)	60	8/1/03	3,566.08			3,566.08	3,446.99	59.43		3,506.42	59.66
1217	ATI	Phones	60	11/8/06	10,454.62			10,454.62	3,310.56	174.24		3,484.80	6,969.82
1217	ATI	6 Phones	60	8/27/07		2,309.96		2,309.96	385.00	38.50		423.50	1,886.46
					18,532.13	2,309.96	0.00	20,842.09	11,503.58	347.36	0.00	11,850.94	8,991.15
1218	Headquarter												
1218	ATI	Installation of PC	60	4/1/03	2,907.50			2,907.50	2,907.50	0.00		2,907.50	0.00
1218	ATI	(10) 8 Button DT	60	10/17/03	4,094.00			4,094.00	3,820.94	68.23		3,889.17	204.83
1218	GBH	Video Conferen	60	10/10/05	6,135.81			6,135.81	2,272.32	102.26		3,374.58	2,761.23
1218	GBH	Video Equip	60	10/17/05	8,835.50			8,835.50	4,712.32	147.26		4,859.58	3,975.92
1218	NEC Financial Svc	Tel system	60	10/21/05	4,896.16			4,896.16	2,611.20	81.60		2,692.80	2,203.36
1218	GBH	Video Equip	60	10/31/05	1,490.00			1,490.00	794.56	24.83		819.39	670.61
1218	NEC Financial Svc	Tel system	60	11/16/05	10,946.72			10,946.72	5,655.95	182.45		5,838.40	5,108.32
1218	GBH	Video Equip	60	2/23/06	10,735.82			10,735.82	5,010.04	178.93		5,188.97	5,546.85
1218	GBH	Wall Module Sta	60	3/27/06	116.31			116.31	52.38	1.94		54.32	61.99
1218	GBH	Video Conf Equi	60	4/28/06	2,514.25			2,514.25	1,089.40	41.90		1,131.30	1,382.95
1218	BSW	Radio Broadcast	60	6/29/06	5,743.96			5,743.96	2,297.52	95.73		2,393.25	3,350.71
1218	Ikon Office Solution	Fax Machine	60	7/18/06	2,172.83			2,172.83	832.83	36.21		869.04	1,303.79
1218	GBH	Video Conf Equi	60	8/16/06	817.50			817.50	286.23	13.63		299.86	517.64
1218	Carvin Pro Sound	Communication	60	8/29/06	917.96			917.96	321.30	15.30		336.60	581.36
1218	Leo's Professional	Communication	60	8/29/06	2,337.99			2,337.99	818.37	38.97		857.34	1,480.65
1218	Opamp Tech	Mult Box	60	8/29/06	3,161.25			3,161.25	1,106.49	52.69		1,159.18	2,002.07
1218	ATI	Cell Phones	60	10/25/06	1,615.05			1,615.05	538.40	26.92		555.32	1,049.73
1218	ATI	Phones	60	11/1/06	29,811.69			29,811.69	9,440.34	496.86		9,937.20	19,874.49
1218	ATI	Phones	60	11/8/06	6,360.80			6,360.80	2,014.19	106.01		2,120.20	4,240.60
1218	Ikon Office Solution	Phones	60	1/16/07	2,172.83			2,172.83	615.57	36.21		651.78	1,521.05
1218	NEC Fin Svc	Phones	60	1/30/07	28,732.88			28,732.88	8,140.96	478.88		8,619.84	20,113.04
1218	ATI	Seven Phones	60	3/1/07	2,245.57			2,245.57	561.45	37.43		598.88	1,646.69
1218	ATI	Phones	60	3/1/07	864.06			864.06	216.00	14.40		230.40	633.66
1218	ATI	Phones	60	3/1/07	195.00			195.00	48.75	3.25		52.00	143.00
1218	ATI	Phones	60	3/1/07	130.00			130.00	32.55	2.17		34.72	95.28

California Nurses Association
Fixed Assets Schedule
SKO

Acc#	Account Name	Asset Name	Life Span	Date Acquired	Balance @05/31/08	Additions	Deletions	Balance @06/30/08	Accum Dep Balance @06/30/08	Current Month Depr	Retirement	Accum Depr Balance @06/30/08	Book Value 6/30/2008
1218	ATI	Phones	60	3/8/07	1,390.50			1,390.50	347.70	23.18		370.88	1,019.62
1218	GBH	HQ Telephone	60	5/21/07	2,175.34			2,175.34	471.38	36.26		507.64	1,667.70
1218	ATI	4 phones	60	7/1/07		1,151.28		1,151.28	211.09	19.19		230.28	921.00
1218	ATI	Phone Oakland	60	8/1/07		440.44		440.44	73.40	7.34		80.74	359.70
1218	Hello Direct, Inc	GN 9350	60	10/19/07		572.46		572.46	76.32	9.54		85.86	486.60
1218	Hello Direct, Inc		60	11/6/07		439.47		439.47	51.24	7.32		58.56	380.91
1218	Hello Direct, Inc	GN 9350	60	11/27/07		286.23		286.23	33.39	4.77		38.16	248.07
1218	Hello Direct, Inc	GN 2139 Flexi	60	12/17/07		377.47		377.47	37.74	6.29		44.03	333.44
1218	Hello Direct, Inc	Motorola H700	60	12/28/07		347.96		347.96	34.80	5.80		40.60	307.36
1218	Hello Direct, Inc	Motorola Heads	60	1/8/08		847.42		847.42	70.60	14.12		84.72	762.70
1218	Hello Direct, Inc	UL EX Single	60	1/9/08		228.36		228.36	19.05	3.81		22.86	205.50
1218	MicroAge	Portable DVD Pl	60	1/22/08		284.55		284.55	23.70	4.74		28.44	256.11
1218	MicroAge	Various Equip	60	1/22/08		6,833.36		6,833.36	569.45	113.89		683.34	6,150.02
1218	Satellite Communic	Dish Network	60	2/19/08		521.85		521.85	34.80	8.70		43.50	478.35
1218	GBH	Video Conf Upg	60	2/19/08		55,282.05		55,282.05	3,685.48	921.37		4,606.85	50,675.20
1218	GBH	4/FI Conf	60	2/28/08		9,744.76		9,744.76	649.64	162.41		812.05	8,932.71
1218	GBH	RAD Hrdware	60	2/29/08		407.76		407.76	27.20	6.80		34.00	373.76
1218	GBH	RAD Hrdware	60	2/29/08		1,106.99		1,106.99	73.80	18.45		92.25	1,014.74
1218	GBH	4/FI Conf	60	2/29/08		6,511.67		6,511.67	434.12	108.53		542.65	5,969.02
1218	GBH	RAD Office	60	2/29/08		235.44		235.44	15.68	3.92		19.60	215.84
1218	GBH	4/FI Conf Rm	60	3/3/08		995.00		995.00	49.74	16.58		66.32	928.68
1218	GBH	RAD Office	60	3/6/08		750.00		750.00	37.50	12.50		50.00	700.00
1218	Insight	Projector 4/FI	60	3/18/08		815.61		815.61	40.77	13.59		54.36	761.25
1218	GBH	Camera 4/FI	60	3/28/08		6,138.94		6,138.94	306.96	102.32		409.28	5,729.66
1218	GBH	Carts 4/FI	60	3/31/08		960.00		960.00	48.00	16.00		64.00	896.00
1218	GBH	Carts 4/FI	60	4/22/08		2,617.07		2,617.07	87.24	43.62		130.86	2,486.21
1218	GBH	Various 4/FI	60	3/12/08		776.69		776.69	25.88	12.94		38.82	737.87
1218	GBH	Support Renewal	60	3/28/08		10,055.57		10,055.57	335.18	167.59		502.77	9,552.80
1218	GBH	Various 4/FI	60	3/31/08		2,543.00		2,543.00	84.76	42.38		127.14	2,415.86
1218	GBH	Carts 4/FI	60	4/25/08		995.00		995.00	33.16	16.58		49.74	945.26
1218	ATI	7 phones	60	5/7/08		1,950.32		1,950.32	32.51	32.51		65.02	1,885.30
1218	JCX	Lighting for Pres	60	6/4/08		9,690.28		9,690.28		161.50		161.50	9,528.78
1218	Bearcom Rentals	10 Radio & Heal	60	6/25/08		11,784.10		11,784.10		196.40		196.40	11,587.70
					143,517.28	135,691.10	0.00	279,208.38	65,219.84	4,505.00	0.00	69,824.84	209,383.54
1219	Fresno												
1219	ATI	Phones	60	11/8/06	1,356.23			1,356.23	474.60	22.60		497.20	859.03
					1,356.23	0.00	0.00	1,356.23	474.60	22.60	0.00	497.20	859.03
1220	Maine												
1220	ATI	Phone System	60	6/21/07	3,128.79			3,128.79	625.80	52.15		677.95	2,450.84
1220	ATI	4 Phones	60	7/2/07		974.98		974.98	178.75	16.25		195.00	779.98
1220	ATI	NEC IPK	60	8/3/07		3,128.78		3,128.78	521.50	52.15		573.65	2,555.13
					3,128.79	4,103.76	0.00	7,232.55	1,326.05	120.55	0.00	1,446.60	5,785.95

California Nurses Association
Fixed Assets Schedule
SKO

[illegible]

California Nurses Association
Fixed Assets Schedule
SKO

Acc#	Account Name	Asset Name	Life Span	Date Acquired	Balance @05/31/08	Additions	Deletions	Balance @06/30/08	Accum Dep Balance @06/30/08	Current Month Depr	Retirement	Accum Depr Balance @06/30/08	Book Value 6/30/2008
1221	R Zimmer Painting & Wallcovering	60	2/28/07	52,778.75				52,778.75	14,074.40	879.65		14,954.05	37,824.70
1221	One Work Place L Ferran	60	3/1/07	176,213.03				176,213.03	44,053.20	2,936.88		46,990.08	129,222.95
1221	Adv Docu Sys Shredders	60	5/29/07	3,664.41				3,664.41	793.91	61.07		854.98	2,809.43
1221	Diversified Flooring 4th Flr carpet	60	3/16/07	11,024.00				11,024.00	2,664.10	183.73		2,847.83	8,176.17
1221	One Work Place L Ferran	60	7/1/07		5,239.48			5,239.48	960.52	87.32		1,047.84	4,191.64
1221	One Work Place L Ferran	60	7/1/07		1,672.58			1,672.58	306.68	27.88		334.56	1,338.02
1221	One Work Place L Ferran	60	7/1/07		2,250.45			2,250.45	412.61	37.51		450.12	1,800.33
1221	One Work Place L Ferran	60	7/1/07		565.50			565.50	103.73	9.43		113.16	452.34
1221	One Work Place L Ferran	60	7/10/07		761.25			761.25	139.59	12.69		152.28	608.97
1221	One Work Place L Ferran	60	7/13/07		21,200.71			21,200.71	3,886.85	353.35		4,240.20	16,960.51
1221	One Work Place L Ferran	60	7/20/07		456.75			456.75	83.71	7.61		91.32	365.43
1221	One Work Place L Ferran	60	7/26/07		835.20			835.20	153.12	13.92		167.04	668.16
1221	One Work Place L Ferran	60	7/26/07		792.79			792.79	145.31	13.21		158.52	634.27
1221	Hogue	60	7/27/07		5,537.55			5,537.55	1,015.19	92.29		1,107.48	4,430.07
1221	One Work Place L Ferran	60	7/27/07		281.25			281.25	51.59	4.69		56.28	224.97
1221	One Work Place L Lateral File	60	8/13/07		646.36			646.36	107.70	10.77		118.47	527.89
1221	One Work Place L Office Design	60	8/21/07		5,755.05			5,755.05	959.20	95.92		1,055.12	4,699.93
1221	One Work Place L Furniture	60	8/24/07		2,638.28			2,638.28	439.70	43.97		483.67	2,154.61
1221	Diversified Flooring 4/Fl carpet	60	9/24/07		433.00			433.00	64.98	7.22		72.20	360.80
1221	One Work Place L Ferran	60	10/2/07		463.60			463.60	61.84	7.73		69.57	394.03
1221	One Work Place L Ferran	60	10/5/07		2,974.31			2,974.31	396.56	49.57		446.13	2,528.18
1221	Gazor Group, Inc	60	10/23/07		1,678.50			1,678.50	223.84	27.98		251.82	1,426.68
1221	Hogue	60	11/2/07		4,157.51			4,157.51	485.03	69.29		554.32	3,603.19
1221	One Work Place L Ferran	60	11/30/07		1,012.50			1,012.50	118.16	16.88		135.04	877.46
1221	One Work Place L Ferran	60	11/30/07		1,050.00			1,050.00	122.50	17.50		140.00	910.00
1221	One Work Place L Ferran	60	12/14/07		7,560.74			7,560.74	756.06	126.01		882.07	6,678.67
1221	One Work Place L Ferran	60	1/7/08		402.38			402.38	33.55	6.71		40.26	362.12
1221	One Work Place L Ferran	60	1/7/08		445.88			445.88	37.15	7.43		44.58	401.30
1221	Gazor Group, Inc	60	1/17/08		719.38			719.38	59.95	11.99		71.94	647.44
1221	Hogue	60	3/14/08		1,725.86			1,725.86	86.28	28.76		115.04	1,610.82
1221	Ikon Office Solution	60	3/28/08		5,326.09			5,326.09	266.31	88.77		355.08	4,971.01
1221	Napa Chrysler Dodge Truck	60	4/16/08		27,407.60			27,407.60	913.58	456.79		1,370.37	26,037.23
1221	Advanced Docume Shredders	60	4/21/08		42,052.08			42,052.08	1,401.74	700.87		2,102.61	39,949.47
1221	One Work Place L Furniture	60	5/7/08		1,530.06			1,530.06	25.50	25.50		51.00	1,479.06
1221	Advanced Docume Shredders	60	6/4/08		40,358.20			40,358.20		672.64		672.64	39,685.56
					483,236.12	187,930.89	0.00	671,167.01	180,032.90	10,613.46	0.00	190,646.36	480,520.65
1221A	Headquarters 1st Floor												
1221A	California WorkplacAs Is Shellcase	60	7/7/03		2,112.48			2,112.48	2,006.93	35.21		2,042.14	70.34
1221A	MG West Board Table In	60	8/3/03		39,235.43			39,235.43	3,727.51	653.92		37,927.43	1,308.00
1221A	MG West Board Table In	60	9/30/03		28,938.69			28,938.69	2,749.70	482.31		27,974.01	964.68
1221A	MG West Board Table In	60	9/30/03		9,542.54			9,542.54	9,065.32	159.04		9,224.36	318.18
1221A	MG West Board Table In	60	9/30/03		14,289.00			14,289.00	13,574.55	238.15		13,812.70	476.30
1221A	Solo signs Logo & Text sign	60	9/10/03		2,760.00			2,760.00	2,622.00	46.00		2,668.00	92.00
1221A	California WorkplacC-WS2060 Stral	60	9/23/03		9,246.10			9,246.10	3,783.73	154.10		8,937.83	308.27
1221A	Young CommunicatA 100 Pair Feed	60	9/24/03		2,426.67			2,426.67	2,305.17	40.44		2,345.61	81.06
1221A	AAA Business Supl Various Furnitur	60	10/4/03		5,389.58			5,389.58	5,030.44	89.83		5,120.27	269.31
1221A	California WorkplacVarious	60	10/23/03		10,246.10			10,246.10	9,563.09	170.77		9,733.86	512.24

California Nurses Association
Fixed Assets Schedule
SKO

Acc#	Account Name	Asset Name	Life Span	Date Acquired	Balance @05/31/08	Additions	Deletions	Balance @06/30/08	Accum Dep Balance @06/30/08	Current Month Depr	Retirement	Accum Depr Balance @06/30/08	Book Value 6/30/2008
	Headquarters 1st Floor				124,186.59	0.00	0.00	124,186.59	117,716.44	2,069.77	0.00	119,786.21	4,400.38
	Sacramento												
1222	Corporate Interior	4-drawer Latera	60	3/8/02	862.74			862.74	862.74	0.00		862.74	0.00
1222	California Workplac	Various office fu	60	5/27/04	30,000.00			30,000.00	23,500.00	500.00		24,000.00	6,000.00
1222	California Workplac	Various office fu	60	7/15/04	15,504.98			15,504.98	12,145.71	258.42		12,404.13	3,100.85
1222	California Workplac	4Steelcase 5 Dr	60	7/21/04	2,671.12			2,671.12	2,092.43	44.52		2,136.95	534.17
1222	California Workplac	bookcases, files	60	3/16/05	1,956.62			1,956.62	1,271.83	32.61		1,304.44	652.18
1222	ATI	Phone	60	6/8/06	921.93			921.93	368.88	15.37		384.25	537.68
1222	ATI	Phone	60	6/9/06	950.00			950.00	379.92	15.83		395.75	554.25
					52,867.39	0.00	0.00	52,867.39	40,621.51	866.75	0.00	41,488.26	11,379.13
	Glendale												
1224	City Furniture	Various	60	5/7/02	26,255.90			26,255.90	26,255.90	0.00		26,255.90	0.00
1224	BBI-Beau Interiors	Sitewell Intensive	60	7/18/02	2,300.46			2,300.46	2,300.46	0.00		2,300.46	0.00
1224	Ikoon Office Solution	CS Belt Convey	60	12/10/02	3,396.78			3,396.78	3,396.78	0.00		3,396.78	0.00
1224	BBI-Beau Interiors	Sitewell Promo	60	8/21/03	2,008.04			2,008.04	941.21	33.47		1,974.68	33.36
1224	BBI-Beau Interiors	Sitewell Promo	60	8/22/03	1,004.00			1,004.00	970.40	16.73		987.13	16.87
1224	Haworth & Associa	Various	60	9/8/03	5,000.00			5,000.00	4,749.87	83.33		4,833.20	166.80
1224	AAA Business Supp	Various Furnitur	60	10/4/03	455.57			455.57	425.07	7.59		432.66	22.91
					40,420.75	0.00	0.00	40,420.75	40,039.69	141.12	0.00	40,180.81	239.94
	San Diego												
1226	AAA Business Supp	Various Furnitur	60	8/3/03	4,674.57			4,674.57	4,518.77	77.91		4,596.68	77.89
					4,674.57	0.00	0.00	4,674.57	4,518.77	77.91	0.00	4,596.68	77.89
	SAZNC												
1227	Furniture & Other E	Various	60	3/31/03	10,517.76			10,517.76	10,517.76	0.00		10,517.76	0.00
					10,517.76	0.00	0.00	10,517.76	10,517.76	0.00	0.00	10,517.76	0.00
	Maine												
1227A	Furniture & Other E	Various	60	4/12/07	894.49			894.49	208.74	14.91		223.65	670.84
					894.49	0.00	0.00	894.49	208.74	14.91	0.00	223.65	670.84
	Chicago												
1228	Johnson & Assoc.	50% deposit	60	2/1/06	58,095.86			58,095.86	27,111.28	968.26		28,079.54	30,016.32
1228	M&K Contractor	Chicago Office	60	3/15/06	6,760.00			6,760.00	2,929.42	112.67		3,042.09	3,717.91
1228	M&K Contractor	Chicago Office	60	3/15/06	684.00			684.00	296.40	11.40		307.80	376.20
1228	M&K Contractor	Chicago Office	60	3/15/06	1,870.00			1,870.00	810.42	31.17		841.59	1,028.41

Prepared on 07/22/2008

14 OF 15

SKD

	A/D - 6/30/07		1,955,940.56		
	A/D - 6/30/08		2,575,478.54		
	Depr Exp - '08		623,537.98	(c)	On I/S

Statement of Organization's Primary Exempt Purpose

The California Nurses Association (CNA) is a 501(c)(5) labor organization with the primary exempt purpose of collective bargaining on behalf of registered nurses (RNs). In addition to collective bargaining for contracts governing the employment terms and working conditions of RNs, CNA activities include organizing new bargaining units, nursing practice education to assist the profession of nursing in maintaining and improving the quality of its service to the public, communication to increase public and professional knowledge and understanding of professional nursing and healthcare delivery issues, administration of the organization, maintenance of its properties and assets and related activities which further the common interests of the membership.

California Nurses Association

Federal Tax ID Number 94-0362060

Form 990 (2007) Part III – Statement of Program Service Accomplishments

The California Nurses Association (CNA) is a 501(c)(5) labor organization with the primary exempt purpose of collective bargaining on behalf of registered nurses (RNs). In addition to collective bargaining for contracts governing the employment terms and working conditions of RNs, CNA's activities include organizing new bargaining units, nursing practice education to assist the profession of nursing in maintaining and improving the quality of its service to the public, communication to increase public and professional knowledge and understanding of professional nursing and healthcare delivery issues, administration of the organization, maintenance of its properties and assets and related activities which further the common interests of the membership.

Program service accomplishments for fiscal year 2007-2008 include:

- Negotiated and/or enforced collective bargaining contracts on behalf of approximately 72,185 members working in more than 170 acute care hospitals, clinics and home health agencies.
- Developed and presented continuing education courses for RNs on professional practice issues of interest.
- Published a monthly magazine titled *Registered Nurse* containing articles of interest on nursing practice, healthcare issues and the organization's activities.
- Administered an arbitration program to provide members with representation in arbitration proceedings to resolve disputes arising under CNA negotiated collective bargaining agreements.