

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 10-31-2013

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 542-433	2. PERIOD COVERED From 01/01/2011 Through 12/31/2011	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 775	9. Are your organization's records kept at its mailing address? Yes
7. UNIT NAME (if any)		First Name DAVID	
		Last Name ROLF	
		P.O Box - Building and Room Number	
		Number and Street 33615 1ST WAY SOUTH,SUITE A	
		City FEDERAL WAY	
		State WA	ZIP Code + 4 980034558

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

70. SIGNED: David M Rolf PRESIDENT Date: Mar 30, 2012 Telephone Number: 253-815-3702
71. SIGNED: Suzanne L Wall TREASURER Date: Mar 30, 2012 Telephone Number: 253-815-3705

ITEMS 10 THROUGH 21

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

Yes

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

Yes

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

No

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

Yes

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

No

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

\$500,000

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

No

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

Yes

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?

Yes

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

09/2013

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

42,254

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	3%	per MONTH	\$26	3%
(b) Working Dues/Fees	N/A	per N/A		
(c) Initiation Fees	N/A	per N/A		
(d) Transfer Fees	N/A	per N/A		
(e) Work Permits	N/A	per N/A		

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$1,282,303	\$126,097
23. Accounts Receivable	1	\$305,062	\$0
24. Loans Receivable	2	\$8,495	\$1,000
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	
27. Fixed Assets	6	\$3,652,002	\$3,515,593
28. Other Assets	7	\$15,062	\$7,529
29. TOTAL ASSETS		\$5,262,924	\$3,650,219

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8		
31. Loans Payable	9	\$112,500	\$83,036
32. Mortgages Payable		\$1,209,438	\$1,020,840
33. Other Liabilities	10	\$20,919	\$21,686
34. TOTAL LIABILITIES		\$1,342,857	\$1,125,562

35. NET ASSETS		\$3,920,067	\$2,524,657
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 542-433

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$18,405,820	50. Representational Activities	15	\$7,943,430
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$3,280,404
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$101,376
39. Sale of Supplies		\$0	53. General Overhead	18	\$1,516,203
40. Interest		\$2,529	54. Union Administration	19	\$621,493
41. Dividends		\$0	55. Benefits	20	\$2,000,202
42. Rents		\$0	56. Per Capita Tax		\$6,514,915
43. Sale of Investments and Fixed Assets	3		57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$19,315	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$166,380
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$11,820
48. Other Receipts	14	\$3,143,996	62. Repayment of Loans Obtained	9	\$29,464
49. TOTAL RECEIPTS		\$21,571,660	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$542,944
			66. Subtotal		\$22,728,631
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$1,092,150
			67b. Less Total Disbursed		\$1,091,383
			67c. Total Withheld But Not Disbursed		\$767
			68. TOTAL DISBURSEMENTS		\$22,727,864

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 542-433

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable				
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B)) Form LM-2 (Revised 2010)	\$0	\$0	\$0	\$0

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 542-433

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: SHAIINE??TRUSCOTT Purpose: PERSONAL??EXPENSES Security: PAYROLL Terms of Repayment: 167??PER??MONTH	\$1,166		\$1,166		\$0
Name: JOEL??NELSON Purpose: PERSONAL??EXPENSES Security: PAYROLL Terms of Repayment: 167??PER??MONTH	\$998		\$998		\$0
Name: CATHERINE??BYRD Purpose: PERSONAL??EXPENSES Security: PAYROLL Terms of Repayment: 167??PER??MONTH	\$1,499		\$1,499		\$0
Name: STEHPANIE??FLORES Purpose: PERSONAL??EXPENSES Security: PAYROLL Terms of Repayment: 167??PER??MONTH	\$500		\$500		\$0
Name: MARIBEL??GOMEZ Purpose: PERSONAL??EXPENSES Security: PAYROLL Terms of Repayment: 167??PER??MONTH	\$167		\$167		\$0
Name: DMYTRO??NESTERENKO Purpose: PERSONAL??EXPENSES Security: PAYROLL Terms of Repayment: 167??PER??MONTH	\$1,999		\$1,999		\$0
Name: SUMMER??SEDY Purpose: PERSONAL??EXPENSES Security: PAYROLL Terms of Repayment: 167??PER??MONTH	\$167		\$167		\$0
Name: MICHELLE??SHANNON Purpose: PERSONAL??EXPENSES Security: PAYROLL Terms of Repayment: 167??PER??MONTH	\$167		\$167		\$0
Name: HEATHER??VILLANUEVA Purpose: PERSONAL??EXPENSES Security: PAYROLL Terms of Repayment: 167??PER??MONTH	\$1,832		\$1,832		\$0
Name: SAHAR??BANIJAMALI Purpose: PERSONAL??EXPENSES Security: PAYROLL Terms of Repayment: 167??PER??MONTH	\$0	\$1,825	\$1,825		\$0
Name: CARI??BOHM Purpose: PERSONAL??EXPENSES Security: PAYROLL Terms of Repayment: 167??PER??MONTH	\$0	\$1,999	\$999		\$1,000
Name: LOUIS??GONZALES Purpose: PERSONAL??EXPENSES Security: PAYROLL Terms of Repayment: 167??PER??MONTH	\$0	\$1,999	\$1,999		\$0
Name: KIM??PAPPAS Purpose: PERSONAL??EXPENSES Security: PAYROLL Terms of Repayment: 167??PER??MONTH	\$0	\$1,999	\$1,999		\$0
Name: JAMES??STRAUB Purpose: PERSONAL??EXPENSES Security: PAYROLL Terms of Repayment: 167??PER??MONTH	\$0	\$1,999	\$1,999		\$0
Name: JAMES??WILLIAMS Purpose: PERSONAL??EXPENSES Security: PAYROLL Terms of Repayment: 167??PER??MONTH	\$0	\$1,999	\$1,999		\$0
Total of loans not listed above					
Total of all lines above	\$8,495	\$11,820	\$19,315	\$0	\$1,000
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 542-433

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

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 542-433

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
PURCHASE OF OFFICE FURNITURE & EQUIPMENT	\$166,380	\$166,380	\$166,380
Total of all lines above	\$166,380	\$166,380	\$166,380
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$166,380

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

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Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1: 33615 1ST WAY S FEDERAL WAY WA 98003	\$417,000		\$417,000	\$417,000
B. Buildings (give location)				
Building 1: 33615 1ST WAY S FEDERAL WAY WA 98003	\$3,478,158	\$657,446	\$2,820,712	\$3,000,000
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$879,106	\$601,225	\$277,881	\$250,000
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$4,774,264	\$1,258,671	\$3,515,593	\$3,667,000

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 542-433

Description (A)	Book Value (B)
ESCROW DEPOSIT	\$724
RENT DEPOSIT	\$6,805
Total (Total will be automatically entered in Item 28, Column(B))	\$7,529

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 542-433

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

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 542-433

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
AMALGAMATED BANK	\$112,500	\$0	\$29,464	\$0	\$83,036
Total Loans Payable	\$112,500	\$0	\$29,464	\$0	\$83,036
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: 542-433

Description (A)	Amount at End of Period (B)
WITHHELD PAYROLL LIABILITIES	\$21,686
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$21,686

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			(D)	(E)	(F)	(G)	(H)			
(A)	(B)	(C)	Gross Salary Disbursements (before any deductions)	Allowances Disbursed	Disbursements for Official Business	Other Disbursements not reported in (D) through (F)	TOTAL			
Name	Title	Status								
A	Aden, Tanika									
B	Executive Board		\$7,820	\$0	\$497	\$0	\$8,317			
C	N									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	42 %
A	Alvarado, Berta									
B	Executive Board		\$825	\$0	\$1,956	\$0	\$2,781			
C	N									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %
A	Anderson-Webb, Valerie									
B	Executive Board		\$3,387	\$0	\$3,139	\$0	\$6,526			
C	C									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %
A	Bradford, Philip									
B	Executive Board		\$0	\$0	\$0	\$0	\$0			
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Brito, Manuel									
B	Executive Board		\$1,402	\$0	\$2,902	\$0	\$4,304			
C	C									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	74 %
A	Collins, SanJerra									
B	Executive Board		\$1,194	\$74	\$654	\$0	\$1,922			
C	N									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %
A	Epps, Bonnie									
B	Executive Board		\$1,432	\$0	\$1,609	\$0	\$3,041			
C	P									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	Faatoafe, Glenda C									
B	Executive Board		\$1,694	\$0	\$979	\$0	\$2,673			
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Field, Jessica									
B	Executive Board		\$1,097	\$0	\$308	\$0	\$1,405			
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Forks, Dawn R									
B	Executive Board		\$403	\$0	\$0	\$0	\$403			
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Frontiero, Carol									
B	Executive Committee		\$2,001	\$0	\$269	\$0	\$2,270			
C	C									
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	71 %

			(D)	(E)	(F)	(G)	(H)			
(A)	(B)	(C)	Gross Salary Disbursements (before any deductions)	Allowances Disbursed	Disbursements for Official Business	Other Disbursements not reported in (D) through (F)	TOTAL			
Name	Title	Status								
A	Glickman-Flora, Adam									
B	Vice President		\$100,834	\$5,400	\$8,031	\$0	\$114,265			
C	C									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	48 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Harders, Sterling									
B	Executive Board		\$78,800	\$5,400	\$10,192	\$0	\$94,392			
C	N									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jaggers, Susan									
B	Executive Board		\$0	\$0	\$0	\$0	\$0			
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Janssen, Timothy									
B	Executive Board		\$587	\$0	\$2,055	\$0	\$2,642			
C	C									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	Johnson, Jackie									
B	Executive Board		\$1,393	\$0	\$0	\$0	\$1,393			
C	N									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %
A	Kitchel-Perdue, Sharon K									
B	Executive Board		\$5,750	\$0	\$2,505	\$0	\$8,255			
C	P									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Kuring, Concepcion									
B	Executive Board		\$144	\$0	\$90	\$0	\$234			
C	N									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %
A	Laybourn, Cylvia									
B	Executive Board		\$9,960	\$884	\$1,419	\$0	\$12,263			
C	N									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	26 %
A	Lee, Chong W									
B	Executive Board		\$3,407	\$0	\$923	\$0	\$4,330			
C	C									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	61 %
A	Lee Widolff, Linda									
B	Executive Board		\$2,986	\$0	\$935	\$0	\$3,921			
C	C									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A	Liang, Sylvia									
B	Executive Board		\$2,733	\$0	\$715	\$0	\$3,448			
C	N									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	Lindberg, David R									
B	Executive Board		\$4,058	\$0	\$203	\$0	\$4,261			
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	49 %
A B C	Lumbert, Camela Executive Board N			\$9,849	\$1,730	\$2,321		\$0	\$13,900	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	27 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %
A B C	Madrid, Macaria Executive Board N			\$2,146	\$0	\$0		\$0	\$2,146	
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	43 %
A B C	Moore, Deborah Executive Board N			\$939	\$0	\$351		\$0	\$1,290	
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	83 %
A B C	Paul, Rhonda Executive Board N			\$8,720	\$0	\$3,791		\$0	\$12,511	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	23 %
A B C	Peake, Donna L Executive Board C			\$1,432	\$0	\$23		\$0	\$1,455	
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	Rolf, David President C			\$160,173	\$5,400	\$4,338		\$0	\$169,911	
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	30 %
A B C	Simmons, Dana M Executive Board P			\$332	\$0	\$20		\$0	\$352	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Tesfay, Alemtshay Executive Board P			\$155	\$0	\$34		\$0	\$189	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Vadillo, Rosa Executive Board P			\$332	\$0	\$39		\$0	\$371	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Wall, Suzanne Secretary Treasurer C			\$111,540	\$5,400	\$5,049		\$0	\$121,989	
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	20 %
A B C	Wallace, Denese Executive Board N			\$3,667	\$775	\$1,358		\$0	\$5,800	
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %

			(D)	(E)	(F)	(G)	(H)			
(A)	(B)	(C)	Gross Salary Disbursements (before any deductions)	Allowances Disbursed	Disbursements for Official Business	Other Disbursements not reported in (D) through (F)	TOTAL			
Name	Title	Status								
A	Washington, Karen									
B	Executive Board		\$4,526	\$0	\$32	\$0	\$4,558			
C	P									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	38 %
A	Webster, Earlene									
B	Executive Committee		\$2,181	\$0	\$807	\$0	\$2,988			
C	C									
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %
A	Young, Susan E									
B	Executive Committee		\$1,663	\$0	\$406	\$0	\$2,069			
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %
Total Officer Disbursements			\$539,562	\$25,063	\$57,950	\$0	\$622,575			
Less Deductions							\$180,536			
Net Disbursements							\$442,039			

Form LM-2 (Revised 2010)

			(D)	(E)	(F)	(G)	(H)			
(A)	(B)	(C)	Gross Salary Disbursements (before any deductions)	Allowances Disbursed	Disbursements for Official Business	Other Disbursements not reported in (D) through (F)	TOTAL			
Name	Title	Other Payer								
A	Abadi, Yenise G									
B	Staff		\$48,600	\$0	\$686		\$49,286			
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ali, Ahmed									
B	Staff		\$9,374	\$1,238	\$158		\$10,770			
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Al Juboori, Ahmed T									
B	Staff		\$28,271	\$0	\$769		\$29,040			
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Banijamali, Sahar									
B	Staff		\$50,077	\$5,400	\$4,097		\$59,574			
C	None									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bohm, Carie L									
B	Staff		\$13,101	\$1,657	\$2,538		\$17,296			
C	None									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Steven, Breaux P									
B	Staff		\$9,029	\$1,028	\$3,890		\$13,947			
C	None									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Beane, Andrew J									
B	Staff		\$83,400	\$5,400	\$1,120		\$89,920			
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Briggs, Rebecca									
B	Staff		\$47,758	\$0	\$3,786		\$51,544			
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brown, Megan E									
B	Staff		\$50,172	\$5,400	\$152		\$55,724			
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Browne, Elizabeth R									
B	Staff		\$28,677	\$0	\$145		\$28,822			
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bui, Hoa H									
B	Staff		\$32,630	\$0	\$151		\$32,781			
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

			(D)	(E)	(F)	(G)	(H)			
(A)	(B)	(C)	Gross Salary Disbursements (before any deductions)	Allowances Disbursed	Disbursements for Official Business	Other Disbursements not reported in (D) through (F)	TOTAL			
Name	Title	Other Payer								
A	Bui, Trang K									
B	Staff		\$35,146	\$0	\$73		\$35,219			
C	None									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Byrd, Catherine G									
B	Staff		\$39,506	\$5,400	\$4,959		\$49,865			
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Capinpin, Eloisa G									
B	Staff		\$16,979	\$0	\$9		\$16,988			
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Caraway, Tharon G									
B	Staff		\$24,558	\$2,925	\$5,427		\$32,910			
C	None									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CevallosRobletto, Juan Jose									
B	Staff		\$26,297	\$0	\$41		\$26,338			
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Costanzo, John C									
B	Staff		\$76,972	\$0	\$3,637		\$80,609			
C	None									
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	71 %	Schedule 19 Administration	1 %
A	Creme, Jonathan M									
B	Staff		\$16,461	\$1,800	\$4,229		\$22,490			
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cruz, Javier									
B	Staff		\$13,302	\$1,452	\$920		\$15,674			
C	None									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Davis, Rebecca L									
B	Staff		\$56,330	\$0	\$587		\$56,917			
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Downhour, Lori A									
B	Staff		\$10,611	\$0	\$139		\$10,750			
C	None									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	Driscoll II, Donald J									
B	Staff		\$62,976	\$4,152	\$16,697		\$83,825			
C	None									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Edwards, Cynthia L									
B	Lost Time		\$9,234	\$1,806	\$663		\$11,703			
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	49 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Elliott, Holly L			\$78,100	\$0	\$2,852		\$80,952		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	1 %
A	Finken, Sarah E			\$13,281	\$1,370	\$1,682		\$16,333		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Flores, Stephanie M			\$41,584	\$0	\$210		\$41,794		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Germiniasi, Andrea			\$46,819	\$5,400	\$4,178		\$56,397		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gilblom, Elizabeth A			\$42,676	\$0	\$606		\$43,282		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gitau, Virginia W			\$43,137	\$5,400	\$2,259		\$50,796		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gonzales III, Louis			\$47,781	\$5,400	\$6,988		\$60,169		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gosteva-Newman, Nonna M			\$50,029	\$5,400	\$3,503		\$58,932		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Greve, Eric M			\$20,721	\$2,476	\$1,546		\$24,743		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Grier, Antoinette R			\$15,245	\$2,108	\$1,820		\$19,173		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Haber, Leslie R			\$69,200	\$5,400	\$4,589		\$79,189		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	67 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

			(D)	(E)	(F)	(G)	(H)			
(A)	(B)	(C)	Gross Salary Disbursements (before any deductions)	Allowances Disbursed	Disbursements for Official Business	Other Disbursements not reported in (D) through (F)	TOTAL			
Name	Title	Other Payer								
A Hagel, Mallory E B Staff C None			\$46,723	\$5,400	\$4,929		\$57,052			
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Harris, Judy R B Lost Time C None			\$14,096	\$2,148	\$8,004		\$24,248			
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A Haviland, Stephen D B Staff C None			\$67,347	\$5,400	\$3,384		\$76,131			
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Hayes, Edna D B Staff C None			\$50,851	\$5,400	\$6,764		\$63,015			
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Helt, Jacqueline B Staff C None			\$68,125	\$5,400	\$7,965		\$81,490			
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Hemond, Seth A B Staff C None			\$83,400	\$5,400	\$5,400		\$94,200			
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A Hemsted, Rhiannon R B Staff C None			\$19,571	\$2,475	\$1,284		\$23,330			
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Hochingnavong, Phonethip B Lost Time C None			\$10,102	\$1,168	\$1,988		\$13,258			
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	34 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A Jackson, Nathan D B Staff C None			\$25,294	\$0	\$90		\$25,384			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Jerra, Farah B Staff C None			\$34,677	\$0	\$65		\$34,742			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Johnson, Darryl L B Lost Time C None			\$12,238	\$788	\$1,072		\$14,098			
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A Kelley, Nora C B Staff C None			\$9,943	\$225	\$0		\$10,168			

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kilgore, Ann E			\$41,060	\$5,400	\$5,898		\$52,358		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kim, Jeongyon			\$10,704	\$0	\$20		\$10,724		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kim, Ji Young			\$26,043	\$0	\$167		\$26,210		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Klepper, Ngan T			\$32,351	\$0	\$18		\$32,369		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Koga, Elaine C			\$33,504	\$0	\$237		\$33,741		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	Krebs, Judith R			\$91,600	\$5,400	\$3,325		\$100,325		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	6 %
A	Kucinski, Ke			\$33,445	\$0	\$80		\$33,525		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kwok, Alison			\$36,269	\$0	\$146		\$36,415		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lahr, Monica L			\$49,743	\$5,400	\$9,532		\$64,675		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lee, Aaron C			\$15,599	\$1,928	\$4,144		\$21,671		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Leigh, Daniel H			\$19,735	\$0	\$0		\$19,735		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

			(D)	(E)	(F)	(G)	(H)			
(A)	(B)	(C)	Gross Salary Disbursements (before any deductions)	Allowances Disbursed	Disbursements for Official Business	Other Disbursements not reported in (D) through (F)	TOTAL			
Name	Title	Other Payer								
A	Liddle, Leslie A									
B	Staff		\$57,863	\$4,336	\$6,566		\$68,765			
C	None									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Manuel, Stacie L									
B	Staff		\$25,112	\$2,354	\$6,285		\$33,751			
C	None									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Martens, Anne M									
B	Staff		\$17,507	\$0	\$611		\$18,118			
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McCarty, Pamla R									
B	Lost Time		\$11,405	\$1,035	\$2,320		\$14,760			
C	None									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	27 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	McCullum, Marion									
B	Staff		\$15,057	\$0	\$251		\$15,308			
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mohamed, Abdinasir A									
B	Staff		\$16,520	\$2,129	\$882		\$19,531			
C	None									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mohamed, Ilhan A									
B	Staff		\$28,285	\$0	\$6		\$28,291			
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Moses, Kimberly D									
B	Staff		\$41,691	\$5,400	\$11,691		\$58,782			
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Myers, Peggy A									
B	Lost Time		\$13,470	\$2,912	\$2,775		\$19,157			
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nesterenko, Dmytro									
B	Staff		\$35,056	\$614	\$668		\$36,338			
C	None									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nguon, Kautilyah									
B	Staff		\$17,116	\$0	\$42		\$17,158			
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Njoroge, Ruth W									
B	Staff		\$45,003	\$5,400	\$4,178		\$54,581			
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Noble, Anna			\$13,491	\$0	\$0		\$13,491		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nosrati, Artie M			\$18,048	\$2,558	\$1,503		\$22,109		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ortiz, Stephanie J			\$33,054	\$0	\$208		\$33,262		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pak, Timothy C			\$39,799	\$4,009	\$4,291		\$48,099		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Palmer, Timothy C			\$64,303	\$5,400	\$4,010		\$73,713		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Parekh, Neil			\$53,466	\$4,185	\$4,333		\$61,984		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Parikh, Sejal P			\$49,310	\$5,400	\$4,905		\$59,615		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Petry, Sebastian K			\$29,548	\$0	\$226		\$29,774		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Reardon, Roxanne E			\$19,039	\$0	\$0		\$19,039		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Rivera Gutierrez, Guillermo			\$61,868	\$5,400	\$2,205		\$69,473		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rosenblum, Jonathan			\$17,292	\$1,125	\$204		\$18,621		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

			(D)	(E)	(F)	(G)	(H)			
(A)	(B)	(C)	Gross Salary Disbursements (before any deductions)	Allowances Disbursed	Disbursements for Official Business	Other Disbursements not reported in (D) through (F)	TOTAL			
Name	Title	Other Payer								
A	Roth, Renee									
B	Staff		\$54,126	\$0	\$2,138		\$56,264			
C	None									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A	Sanchez, Julio A									
B	Staff		\$12,439	\$0	\$246		\$12,685			
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Santome, Nancy K									
B	Staff		\$29,035	\$0	\$35		\$29,070			
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sedy, Summer Storm									
B	Staff		\$45,127	\$5,400	\$10,356		\$60,883			
C	None									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sen-Polanco, Imelda T									
B	Staff		\$35,665	\$0	\$240		\$35,905			
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Seo, Jin H									
B	Staff		\$17,442	\$0	\$278		\$17,720			
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Shannon, Katera L									
B	Staff		\$14,944	\$1,861	\$328		\$17,133			
C	None									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Shannon, Michelle L									
B	Staff		\$46,336	\$5,400	\$1,721		\$53,457			
C	None									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sidlyarevich, Vladimir P									
B	Staff		\$27,734	\$0	\$129		\$27,863			
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Silva-Badoo, Gisela									
B	Lost Time		\$9,235	\$1,200	\$971		\$11,406			
C	None									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Silver, Steven A									
B	Staff		\$59,768	\$0	\$0		\$59,768			
C	None									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Skillings, Tyler R									
B	Staff		\$31,506	\$0	\$895		\$32,401			
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Straub, James D			\$51,179	\$3,232	\$11,702		\$66,113		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Trottnr, Vincent A			\$16,436	\$1,964	\$1,841		\$20,241		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Truscott, Shaine H			\$62,700	\$5,400	\$6,670		\$74,770		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Vaughn, Cynthia L			\$9,285	\$1,188	\$1,344		\$11,817		
B	Lost Time									
C	None									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	41 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Vila, Anthony G			\$72,500	\$0	\$3,417		\$75,917		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Villanueva, Heather M			\$47,231	\$4,950	\$3,019		\$55,200		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	41 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Vinyard, Jenel R			\$48,799	\$0	\$377		\$49,176		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Voland, Martha L			\$83,400	\$0	\$1,974		\$85,374		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wallace, Claudine I			\$13,234	\$0	\$418		\$13,652		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Werschkul, Misha A			\$67,336	\$5,400	\$4,708		\$77,444		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A	White, Christopher M			\$34,588	\$3,071	\$5,649		\$43,308		
B	Staff									
C	None									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

			(D)	(E)	(F)	(G)	(H)			
(A)	(B)	(C)	Gross Salary Disbursements (before any deductions)	Allowances Disbursed	Disbursements for Official Business	Other Disbursements not reported in (D) through (F)	TOTAL			
Name	Title	Other Payer								
A	Wilkinson, James B									
B	Staff		\$41,387	\$3,713	\$5,038		\$50,138			
C	None									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Williams, James A									
B	Staff		\$34,510	\$3,498	\$3,520		\$41,528			
C	None									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Williams, Nicole H									
B	Staff		\$29,139	\$4,030	\$2,947		\$36,116			
C	None									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wilson, Sage M									
B	Staff		\$19,318	\$0	\$0		\$19,318			
C	None									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wold, Yuliya									
B	Staff		\$42,746	\$3,960	\$6,997		\$53,703			
C	None									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wyrick, April									
B	Staff		\$20,675	\$2,375	\$2,209		\$25,259			
C	None									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Yi, Christine S									
B	Staff		\$52,675	\$5,400	\$6,006		\$64,081			
C	None									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000			\$299,529	\$15,870	\$47,684		\$363,083			
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
Total Employee Disbursements			\$4,243,781	\$252,713	\$340,635	\$0	\$4,837,129			
Less Deductions							\$911,614			
Net Disbursements							\$3,925,515			

Form LM-2 (Revised 2010)

Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR MEMBERSHIP	42,182	Yes
ASSOCIATE MEMBERSHIP	72	No
Members (Total of all lines above)	42,254	
Agency Fee Payers*	0	
Total Members/Fee Payers	42,254	

*Agency Fee Payers are not considered members of the labor organization.

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$3,120,065
2. Named Payer Non-itemized Receipts	\$23,820
3. All Other Receipts	\$111
4. Total Receipts	\$3,143,996

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$42,500
2. Named Payee Non-itemized Disbursements	\$3,650
3. To Officers	\$1,220
4. To Employees	\$0
5. All Other Disbursements	\$54,006
6. Total Disbursements	\$101,376

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$2,269,673
2. Named Payee Non-itemized Disbursements	\$685,017
3. To Officers	\$376,006
4. To Employees	\$4,215,520
5. All Other Disbursements	\$397,214
6. Total Disbursements	\$7,943,430

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$547,176
2. Named Payee Non-itemized Disbursements	\$602,993
3. To Officers	\$10,456
4. To Employees	\$230,119
5. All Other Disbursements	\$125,459
6. Total Disbursements	\$1,516,203

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$2,543,419
2. Named Payee Non-itemized Disbursements	\$112,430
3. To Officers	\$105,449
4. To Employees	\$363,040
5. All Other Disbursements	\$156,066
6. Total Disbursement	\$3,280,404

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$250,574
2. Named Payee Non-itemized Disbursements	\$135,339
3. To Officers	\$129,448
4. To Employees	\$28,457
5. All Other Disbursements	\$77,675
6. Total Disbursements	\$621,493

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME 1625 L Street NW Washington DC 20036	SB 5 CAMPAIGN	09/30/2011	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Health Trust Partnership 6 Mukilteo WA 98275	COST REIMBURSEMENT	01/31/2011	\$25,784
	COST REIMBURSEMENT	02/25/2011	\$25,781
	COST REIMBURSEMENT	03/21/2011	\$24,038
	COST REIMBURSEMENT	04/26/2011	\$21,417
	COST REIMBURSEMENT	04/30/2011	\$21,408
	COST REIMBURSEMENT	05/31/2011	\$27,607
	COST REIMBURSEMENT	06/14/2011	\$24,915
	COST REIMBURSEMENT	08/05/2011	\$37,458
	COST REIMBURSEMENT	09/22/2011	\$77,707
	COST REIMBURSEMENT	10/20/2011	\$44,126
	COST REIMBURSEMENT	11/22/2011	\$33,925
	Total Itemized Transactions with this Payee/Payer		\$364,166
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$364,166
Type or Classification (B)			
HEALTH TRUST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU HealthCare NW Training Ptsp 635 Andover Park W Ste 200 Tukwila WA 98188	COST REIMBURSEMENT	02/28/2011	\$92,210
	COST REIMBURSEMENT	03/28/2011	\$78,025
	COST REIMBURSEMENT	04/08/2011	\$73,154
	COST REIMBURSEMENT	05/16/2011	\$68,922
	COST REIMBURSEMENT	06/02/2011	\$91,705
	COST REIMBURSEMENT	07/18/2011	\$123,659
	COST REIMBURSEMENT	07/25/2011	\$83,474
	COST REIMBURSEMENT	09/08/2011	\$97,039
	COST REIMBURSEMENT	10/12/2011	\$80,938
	COST REIMBURSEMENT	10/27/2011	\$77,610
	COST REIMBURSEMENT	11/15/2011	\$80,879
Total Itemized Transactions with this Payee/Payer		\$947,615	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$947,615	
Type or Classification (B)			
TRAINING TRUST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU International Union 1313 L Street Washington DC 20025	COPE OVERS	03/04/2011	\$79,271
	HOME CARE RESEARCH	01/06/2011	\$20,833
	HOME CARE RESEARCH	02/24/2011	\$20,833
	HOME CARE RESEARCH	03/10/2011	\$20,833
	HOME CARE RESEARCH	04/21/2011	\$20,833
	HOME CARE RESEARCH	05/19/2011	\$20,833
	HOME CARE RESEARCH&MLA WORK	06/10/2011	\$29,860
	COPE OVERS	06/24/2011	\$172,832
	HOME CARE RESEARCH	07/22/2011	\$8,500
	HOME CARE RESEARCH	08/11/2011	\$25,500
	HOME CARE RESEARCH&GOV INCOME	08/26/2011	\$10,915
	COPE OVERS	09/01/2011	\$208,563
	HOME CARE RESEARCH&GOV INCOME	10/27/2011	\$19,415
	COPE LOST TIME	11/02/2011	\$20,000
	TEAM INTERNSHIP	11/18/2011	\$45,680
	HOME CARE RESEARCH & COPE	11/23/2011	\$44,071
	COPE OVERS	12/02/2011	\$269,103
	REIMBURSEMENT FOR EXPENSES PAID	08/30/2011	\$29,286
	Total Itemized Transactions with this Payee/Payer		\$1,067,161
Total Non-Itemized Transactions with this Payee/Payer		\$21,735	
Total of All Transactions with this Payee/Payer for This Schedule		\$1,088,896	
Type or Classification (B)			
INTERNATIONAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	CA TRUSTEESHIP & GOTV FRESNO	06/10/2011	\$305,062
Total Itemized Transactions with this Payee/Payer		\$305,062	

SEIU United Healthcare Workers West			
560 Thomas L Berkley Way Oakland CA 94612		Purpose (C)	Date (D)
			Amount (E)
		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
		\$305,062	
LABOR ORGANIZATION			
Name and Address (A)		Purpose (C)	Date (D)
			Amount (E)
Working Washington		COST REIMBURSEMENT	07/01/2011
			\$12,535
705 2nd Ave		COST REIMBURSEMENT	08/12/2011
			\$30,527
Seattle		COST REIMBURSEMENT	09/02/2011
			\$54,598
WA		COST REIMBURSEMENT	10/07/2011
			\$75,888
98104		COST REIMBURSEMENT	11/14/2011
			\$90,556
		COST REIMBURSEMENT	12/14/2011
			\$159,957
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
		\$424,061	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$2,085	
LABOR/COMMUNITY COALITION		Total of All Transactions with this Payee/Payer for This Schedule	
		\$426,146	

Form LM-2 (Revised 2010)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines 835 S 192ND ST SEATAC WA 98148	MLAC CONFERENCE TRAVEL	03/14/2011	\$13,934
	TRAIN THE TRAINER CONFERENCE TRAVEL	04/04/2011	\$5,580
	CONVENTION & LEADERSHIP CONFERENCE TRAVEL	09/02/2011	\$9,829
	Total Itemized Transactions with this Payee/Payer		\$29,343
	Total Non-Itemized Transactions with this Payee/Payer		\$104,197
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$133,540
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alderbrook Hotel 10 E Alderbrook Ridge Drive Union WA 98592	GROWTH RETREAT MEETING LODGING	03/29/2011	\$6,518
	Total Itemized Transactions with this Payee/Payer		\$6,518
	Total Non-Itemized Transactions with this Payee/Payer		\$558
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,076
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP 177 Post Street Suite 300 San Francisco CA 94108	LEGAL FEES	03/22/2011	\$103,415
	LEGAL FEES	04/21/2011	\$154,001
	LEGAL FEES	06/09/2011	\$109,695
	LEGAL FEES	07/11/2011	\$39,328
	LEGAL FEES	08/18/2011	\$18,671
	LEGAL FEES	10/06/2011	\$22,115
	LEGAL FEES	12/08/2011	\$7,964
	Total Itemized Transactions with this Payee/Payer		\$455,189
Total Non-Itemized Transactions with this Payee/Payer		\$118	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$455,307
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility 6463 Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,510
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,510
	Type or Classification (B)		
WIRELESS PHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Benton Strong 1009 Alder St Suite 862 Seattle WA 98104	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,050
	Type or Classification (B)		
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol City Press 2975 37th Ave SW Tumwater WA 98512	MEMBER MAILINGS	01/28/2011	\$5,233
	MEMBER MAILINGS	02/17/2011	\$6,599
	MEMBER MAILINGS	03/04/2011	\$7,414
	MEMBER MAILINGS	06/09/2011	\$16,329
	MEMBER MAILINGS	07/14/2011	\$31,810
	MEMBER MAILINGS	07/28/2011	\$5,823
	MEMBER MAILINGS	11/10/2011	\$5,252
	MEMBER MAILINGS	12/02/2011	\$6,177
Total Itemized Transactions with this Payee/Payer		\$84,637	
Total Non-Itemized Transactions with this Payee/Payer		\$32,425	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$117,062
PRINTING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cascadia Grill			
200 W 4th Ave Olympia WA 98501	CONTRACT CAMPAIGN ADVOCACY FOOD	02/11/2011	\$5,211
	CONTRACT CAMPAIGN ADVOCACY FOOD	04/06/2011	\$11,509
	Total Itemized Transactions with this Payee/Payer		\$16,720
	Total Non-Itemized Transactions with this Payee/Payer		\$9,088
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,808
RESTAURANT			
Name and Address (A)			
Cision US Inc 98869			
Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,020
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,020
CONSULTANT			
Name and Address (A)			
CQ Roll Call Inc			
77 K Street NE 8th Floor Washington DC 20002	CONTRACT CAMPAIGN ADVOCACY	04/28/2011	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
COMMUNICATIONS COMPANY			
Name and Address (A)			
Delta Airlines 20706			
Atlanta GA 30320	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,587
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,587
AIRLINE			
Name and Address (A)			
Double Tree Hotel			
18740 Pacific Hwy South Seattle WA 98188	CONV&LEADERSHIP CONF DEPOSIT	09/02/2011	\$90,000
	CONV&LEADERSHIP CONF LODGING & MEALS	10/06/2011	\$166,331
	Total Itemized Transactions with this Payee/Payer		\$256,331
	Total Non-Itemized Transactions with this Payee/Payer		\$3,913
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$260,244
HOTEL			
Name and Address (A)			
Egencia Travel			
3150 139th Ave SE Bellevue WA 98005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$38,382
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,382
TRAVEL COMPANY			
Name and Address (A)			
Evergreen Inn and Suites			
32124 25th Ave South Federal Way WA 98003	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,253
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,253

Type or Classification (B)			
HOTEL			
Name and Address (A)			
Frank Freed Subit Thomas LLP			
705 Second Ave Suite 1200 Seattle WA 98104	Purpose (C)	Date (D)	Amount (E)
	LEGAL FEES	01/14/2011	\$6,909
	Total Itemized Transactions with this Payee/Payer		\$6,909
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,909
LAW FIRM			
Name and Address (A)			
Good Side Studio			
2303 W Commodore Way Seattle WA 98199	Purpose (C)	Date (D)	Amount (E)
	CONTRACT CAMPAIGN VIDEOS	02/17/2011	\$5,381
	CONV&LEADERSHIP VIDEO	09/15/2011	\$10,418
	CONTRACT CAMPAIGN VIDEOS	05/05/2011	\$9,182
	INTRO TO UNION VIDEO	05/12/2011	\$5,299
	CONV&LEADERSHIP AND INTRO TO UNION VIDEOS	10/06/2011	\$5,264
Type or Classification (B)	CONV&LEADERSHIP VIDEO	10/13/2011	\$11,389
	SPECIAL SESSION VIDEO	12/21/2011	\$5,848
VIDEO PRODUCTION	Total Itemized Transactions with this Payee/Payer		\$52,781
	Total Non-Itemized Transactions with this Payee/Payer		\$11,494
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,275
Name and Address (A)			
Governor Hotel			
621 Capital Way South Olympia WA 98501	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,888
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,888
HOTEL			
Name and Address (A)			
Hasler Mailing Inc			
45850 San Francisco CA 94145	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,886
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,886
LEASING COMPANY			
Name and Address (A)			
Hilton Garden Inn Montana			
3720 North Reserve St Missoula MT 59808	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,526
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,526
HOTEL			
Name and Address (A)			
Hilton Garden Inn NM			
2601 Yale Blvd SE Albuquerque NM 87106	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,081
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,081
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn - MT 22 Last Chance Gulch Helena MT 59601	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,579 \$7,579
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites 15635 West Valley Highway Tukwila WA 98188	CONFERENCE LODGING AND PARKING	03/29/2011	\$5,659
	Total Itemized Transactions with this Payee/Payer		\$5,659
	Total Non-Itemized Transactions with this Payee/Payer		\$321
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,980
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel Murano 1320 Broadway Plaza Tacoma WA 98402	CONTRACT CAMPAIGN ADVOCACY LODGING&MEALS	01/28/2011	\$25,418
	Total Itemized Transactions with this Payee/Payer		\$25,418
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,418
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe 657 Waterloo IA 50704	LABELLED ITEMS FOR CONV & LEADERSHIP CONF	02/17/2011	\$6,086
	LABELLED ITEMS FOR CONV & LEADERSHIP CONF	09/22/2011	\$7,542
	LABELLED ITEMS FOR CONV & LEADERSHIP CONF	09/29/2011	\$9,744
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$23,372
	Total Non-Itemized Transactions with this Payee/Payer		\$5,497
PROMOTION SUPPLIES	Total of All Transactions with this Payee/Payer for This Schedule		\$28,869
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Interactive Intelligence 660316 Indianapolis IN 46266	MRC TECHNOLOGY	11/10/2011	\$3,257
	MRC TECHNOLOGY	12/15/2011	\$8,155
	Total Itemized Transactions with this Payee/Payer		\$11,412
	Total Non-Itemized Transactions with this Payee/Payer		\$23,311
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,723
CALL CENTER CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jessica Bateman 1415 Leavenworth Ave NE Olympia WA 98506	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,000 \$7,000
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jesus Wong 4314 W Alaska St Seattle WA 98116	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$27,500 \$27,500

Type or Classification (B)			
GRAPHIC DESIGN CONSULTANT			
Name and Address (A)			
Lincoln Crow 162095 Sacramento CA 95881	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,466
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,466
Type or Classification (B)			
COMMUNICATIONS COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MacDonald Hogue and Bayless 705 2nd Ave Seattle WA 98104	HOME CARE CUTS RESEARCH	02/04/2011	\$74,526
	HOME CARE CUTS RESEARCH	02/24/2011	\$44,420
	HOME CARE CUTS RESEARCH	08/11/2011	\$14,142
	HOME CARE CUTS RESEARCH	05/05/2011	\$16,220
	HOME CARE CUTS RESEARCH	06/09/2011	\$10,593
	Total Itemized Transactions with this Payee/Payer		\$159,901
	Total Non-Itemized Transactions with this Payee/Payer		\$6,385
	Total of All Transactions with this Payee/Payer for This Schedule		\$166,286
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
Madison Concourse Hotel 1 West Dayton Street Dayton WI 53703	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,016
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,016
Type or Classification (B)			
HOTEL			
Name and Address (A)			
Michael Blain 711 Devonshire Ave Takoma Park MD 20912	Purpose (C)	Date (D)	Amount (E)
	CONV&LEADERSHIP CONF VIDEO	08/08/2011	\$7,605
	Total Itemized Transactions with this Payee/Payer		\$7,605
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,605
Type or Classification (B)			
VIDEO PRODUCTION			
Name and Address (A)			
NGP Van Inc 1101 15th St NW Ste 500 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,250
Type or Classification (B)			
SOFTWARE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northwest Staging and Sound 2021 Tacoma WA 98401	AUDIO VISUAL SERVICES	02/17/2011	\$16,894
	AUDIO VISUAL SERVICES	03/17/2011	\$10,707
	AUDIO VISUAL SERVICES	12/02/2011	\$21,088
	AUDIO VISUAL SERVICES	12/08/2011	\$16,216
	Total Itemized Transactions with this Payee/Payer		\$64,905
	Total Non-Itemized Transactions with this Payee/Payer		\$4,247
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,152
Type or Classification (B)			
STAGING AND SOUND CO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$161,666
	Total Non-Itemized Transactions with this Payee/Payer		\$12,267
	Total of All Transactions with this Payee/Payer for This Schedule		\$173,933

NW Passage Consulting	Purpose (C)	Date (D)	Amount (E)
1505 Westlake Ave N No 1000	CONTRACT CAMPAIGN ADVOCACY	01/13/2011	\$16,142
Seattle	CONTRACT CAMPAIGN ADVOCACY	03/30/2011	\$5,605
WA	CONTRACT CAMPAIGN ADVOCACY	04/07/2011	\$21,921
98109	CONTRACT CAMPAIGN ADVOCACY	04/14/2011	\$27,940
Type or Classification (B)	IP BARGAINING AND CONTRACT CAMPAIGN	04/28/2011	\$46,290
CONSULTANT	CONTRACT CAMPAIGN ADVOCACY	07/14/2011	\$20,962
	UNION MEETING MATERIALS	11/17/2011	\$22,806
	Total Itemized Transactions with this Payee/Payer		\$161,666
	Total Non-Itemized Transactions with this Payee/Payer		\$12,267
	Total of All Transactions with this Payee/Payer for This Schedule		\$173,933
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Office Depot 70025	Total Itemized Transactions with this Payee/Payer		\$0
Los Angeles CA 90074	Total Non-Itemized Transactions with this Payee/Payer		\$12,604
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,604
OFFICE SUPPLY STORE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Office Team 6000	TEMPORARY STAFFING	03/30/2011	\$8,962
	TEMPORARY STAFFING	04/14/2011	\$12,345
	TEMPORARY STAFFING	04/21/2011	\$5,216
San Francisco CA 94160	TEMPORARY STAFFING	05/05/2011	\$7,824
	TEMPORARY STAFFING	05/12/2011	\$11,622
	TEMPORARY STAFFING	05/19/2011	\$20,424
Type or Classification (B)	TEMPORARY STAFFING	05/26/2011	\$8,898
TEMPORARY STAFFING	TEMPORARY STAFFING	06/02/2011	\$11,643
	TEMPORARY STAFFING	06/09/2011	\$10,093
	TEMPORARY STAFFING	06/24/2011	\$16,132
	TEMPORARY STAFFING	07/11/2011	\$37,369
	TEMPORARY STAFFING	07/21/2011	\$9,182
	TEMPORARY STAFFING	07/28/2011	\$23,294
	TEMPORARY STAFFING	08/08/2011	\$13,466
	TEMPORARY STAFFING	08/26/2011	\$16,153
	TEMPORARY STAFFING	09/02/2011	\$14,498
	TEMPORARY STAFFING	09/09/2011	\$14,193
	TEMPORARY STAFFING	09/15/2011	\$9,909
	TEMPORARY STAFFING	09/22/2011	\$15,538
	TEMPORARY STAFFING	09/29/2011	\$14,467
	TEMPORARY STAFFING	10/06/2011	\$22,054
	TEMPORARY STAFFING	10/13/2011	\$23,196
	TEMPORARY STAFFING	10/20/2011	\$11,413
	TEMPORARY STAFFING	10/27/2011	\$8,966
	TEMPORARY STAFFING	11/10/2011	\$15,591
	TEMPORARY STAFFING	11/17/2011	\$8,110
	TEMPORARY STAFFING	12/02/2011	\$13,558
	TEMPORARY STAFFING	12/08/2011	\$18,496
	TEMPORARY STAFFING	12/15/2011	\$7,108
	TEMPORARY STAFFING	12/21/2011	\$7,297
	TEMPORARY STAFFING	12/29/2011	\$7,504
	Total Itemized Transactions with this Payee/Payer		\$424,521
	Total Non-Itemized Transactions with this Payee/Payer		\$63,861
	Total of All Transactions with this Payee/Payer for This Schedule		\$488,382
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Panera Bread	Total Itemized Transactions with this Payee/Payer		\$0
2107 South 320th Street	Total Non-Itemized Transactions with this Payee/Payer		\$20,938
Federal Way WA 98003	Total of All Transactions with this Payee/Payer for This Schedule		\$20,938
Type or Classification (B)			
RESTAURANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public News Service 3980 Broadway St Ste 103 Boulder CO 80304	MEDIA EXPENSE	12/08/2011	\$5,312
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,312
NEWS SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$1,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,062
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ramada Inn Olympia 621 South Capitol Way Olympia WA 98501	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,764
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,764
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion 2300 Evergreen Park Dr SW Olympia WA 98502	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,480
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,480
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inns 6477 E Speedway Blvd Tuscon AZ 85710	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,489
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,489
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schwerin Campbell Barnard LLP 18 West Mercer St Ste 400 Seattle WA 98119	LEGAL FEES	03/22/2011	\$16,198
Type or Classification (B)	LEGAL FEES	04/21/2011	\$23,693
ATTORNEY	LEGAL FEES	05/12/2011	\$10,229
	LEGAL FEES	06/24/2011	\$5,022
	LEGAL FEES	07/11/2011	\$9,085
	LEGAL FEES	12/08/2011	\$5,541
	Total Itemized Transactions with this Payee/Payer		\$69,768
	Total Non-Itemized Transactions with this Payee/Payer		\$13,342
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,110
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sellers Dorsey & Associates LLC 230 S Broad St Suite 1802 Philadelphia PA 19102	CONSULTING	02/24/2011	\$6,419
Type or Classification (B)	CONSULTING	03/10/2011	\$5,769
CONSULTANT	CONSULTING	04/21/2011	\$6,419
	Total Itemized Transactions with this Payee/Payer		\$18,607
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,607
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sellers Dorsey & Associates LLC 230 S Broad St Suite 1802 Philadelphia PA 19102	CONSULTING	02/04/2011	\$7,962
Type or Classification (B)	CONSULTING	02/24/2011	\$5,038
	Total Itemized Transactions with this Payee/Payer		\$13,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000

Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Communications Center, Inc. 330 West 42nd St 7th Fl New York NY 10036	PAID TELEPHONE CALLS	01/07/2011	\$7,381
	PAID TELEPHONE CALLS	01/28/2011	\$5,473
	PAID TELEPHONE CALLS	02/17/2011	\$15,328
	PAID TELEPHONE CALLS	03/30/2011	\$41,529
	PAID TELEPHONE CALLS	05/12/2011	\$26,513
	PAID TELEPHONE CALLS	07/14/2011	\$6,530
	PAID TELEPHONE CALLS	08/11/2011	\$11,514
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$114,268
COMMUNICATIONS COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$10,577
Total of All Transactions with this Payee/Payer for This Schedule			\$124,845
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Skype 3210 Porter Drive Palo Alto CA 94304	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,215
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,215
	Type or Classification (B)		
SOFTWARE APPLICATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
South Seattle Community College 6000 16th Ave SW Seattle WA 98106	SUMMER LEADERSHIP CONF	07/27/2011	\$5,354
	Total Itemized Transactions with this Payee/Payer		\$5,354
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,354
Type or Classification (B)			
COMMUNITY COLLEGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Strategic Contact 9510 SW 151st Beaverton OR 97007	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,615
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,615
	Type or Classification (B)		
CALL CENTER CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Swing Wine Bar 825 Columbia St SW Olympia WA 98501	NOV 28th CONTRACT RALLY-CATERING	12/02/2011	\$6,923
	Total Itemized Transactions with this Payee/Payer		\$6,923
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,423
Type or Classification (B)			
RESTAURANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Feldman Group 508 510 8th St SE Washington DC 20003	SURVEY	05/12/2011	\$12,503
	Total Itemized Transactions with this Payee/Payer		\$12,503
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,503
Type or Classification (B)			
BUSINESS INFORMATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	MEMBER UPDATE HOURS CUTS	02/04/2011	\$14,654
	MEMBER FORMS AND FLYERS	03/30/2011	\$21,675

Trade Printery			
2512 First Avenue	Purpose (C)	Date (D)	Amount (E)
Seattle	MEMBER FORMS AND FLYERS	08/08/2011	\$13,934
WA	MEMBER FORMS AND FLYERS	09/29/2011	\$9,567
98121	Total Itemized Transactions with this Payee/Payer		\$59,830
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$62,854
PRINTER	Total of All Transactions with this Payee/Payer for This Schedule		\$122,684
Name and Address (A)			
United Airlines	Purpose (C)	Date (D)	Amount (E)
1200 E Algonquin Road	Total Itemized Transactions with this Payee/Payer		\$0
Elk Grove	Total Non-Itemized Transactions with this Payee/Payer		\$19,803
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$19,803
60007			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
United States Postal Service	Purpose (C)	Date (D)	Amount (E)
999	CONTRACT CAMPAIGN ADVOCACY	06/16/2011	\$6,300
Seattle	Total Itemized Transactions with this Payee/Payer		\$6,300
WA	Total Non-Itemized Transactions with this Payee/Payer		\$9,922
98109	Total of All Transactions with this Payee/Payer for This Schedule		\$16,222
Type or Classification (B)			
POST OFFICE			
Name and Address (A)			
Voter Activation Network	Purpose (C)	Date (D)	Amount (E)
48 Grove St Suite 202	Total Itemized Transactions with this Payee/Payer		\$0
Somerville	Total Non-Itemized Transactions with this Payee/Payer		\$11,750
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,750
02144			
Type or Classification (B)			
SOFTWARE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Investment Services	CONTRACT CAMPAIGN ADVOCACY BUSES	01/21/2011	\$41,114
3510 South K Street	CONTRACT CAMPAIGN ADVOCACY BUSES	02/24/2011	\$21,946
Tacoma	CONTRACT CAMPAIGN ADVOCACY BUSES	03/22/2011	\$7,000
WA	CONTRACT CAMPAIGN ADVOCACY BUSES	03/30/2011	\$14,589
98418	CONTRACT CAMPAIGN ADVOCACY BUSES	08/11/2011	\$44,091
	CONTRACT CAMPAIGN ADVOCACY BUSES	11/21/2011	\$21,615
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$150,355
TRANSPORTATION SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$2,762
	Total of All Transactions with this Payee/Payer for This Schedule		\$153,117
Name and Address (A)			
Watterson Bryant Consulting	Purpose (C)	Date (D)	Amount (E)
1419 25th Avenue E	Total Itemized Transactions with this Payee/Payer		
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$5,300
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,300
98112			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
Westin Hotel	Purpose (C)	Date (D)	Amount (E)
1900 Fifth Avenue	MLAC CONFERENCE	03/19/2011	\$8,566
Seattle	Total Itemized Transactions with this Payee/Payer		\$8,566
WA	Total Non-Itemized Transactions with this Payee/Payer		\$952
98101	Total of All Transactions with this Payee/Payer for This Schedule		\$9,518
Type or Classification (B)			

HOTEL

Name and Address (A)			
William Wright Photography 3722 SW Juneau St Seattle WA 98126	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$0 \$6,724 \$6,724
Type or Classification (B)			
PHOTOGRAPHER			

Form LM-2 (Revised 2010)

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Alaska Airlines 835 S 192ND ST SEATAC WA 98148		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,685
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,685
Type or Classification (B)				
AIRLINE				
Alllen Hansen & Maybrown PS 600 University St Ste 3020 Seattle WA 98101		LEGAL FEES	09/26/2011	\$5,000
		LEGAL FEES	12/08/2011	\$12,694
		Total Itemized Transactions with this Payee/Payer		\$17,694
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,694
Type or Classification (B)				
LAW FIRM				
Ceis Bayne East Strategic 2226 Eastlake Ave E No 74 Seattle WA 98102		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
Type or Classification (B)				
CONSULTANT				
Delta Airlines 20706 Atlanta GA 30320		SEIU FIGHT FOR FAIR ECONOMY	11/10/2011	\$23,973
		Total Itemized Transactions with this Payee/Payer		\$23,973
		Total Non-Itemized Transactions with this Payee/Payer		\$8,497
		Total of All Transactions with this Payee/Payer for This Schedule		\$32,470
Type or Classification (B)				
AIRLINE				
Double Tree Hotel 18740 Pacific Hwy South Seattle WA 98188		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,082
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,082
Type or Classification (B)				
HOTEL				
Egencia Travel 3150 139th Ave SE Bellevue WA 98005		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,288
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,288
Type or Classification (B)				
TRAVEL COMPANY				
Fuse 1402 3rd Ave Suite 510 Seattle WA		CONTRIBUTION	03/30/2011	\$30,000
		Total Itemized Transactions with this Payee/Payer		\$67,788
		Total Non-Itemized Transactions with this Payee/Payer		\$500
		Total of All Transactions with this Payee/Payer for This Schedule		\$68,288
Type or Classification (B)				

98101				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
COMMUNITY COALITION	WORKING WASHINGTON CAMPAIGN SUPPORT	11/10/2011	\$37,788	
	Total Itemized Transactions with this Payee/Payer		\$67,788	
	Total Non-Itemized Transactions with this Payee/Payer		\$500	
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,288	
Name and Address (A)				
Holiday Inn	Purpose (C)	Date (D)	Amount (E)	
34827 Pacific Highway S	LODGING	12/14/2011	\$8,874	
Federal Way	Total Itemized Transactions with this Payee/Payer		\$8,874	
WA	Total Non-Itemized Transactions with this Payee/Payer		\$34	
98003	Total of All Transactions with this Payee/Payer for This Schedule		\$8,908	
Type or Classification (B)				
HOTEL				
Name and Address (A)				
Hyatt Place Madison	Purpose (C)	Date (D)	Amount (E)	
333 West Washington Ave	Total Itemized Transactions with this Payee/Payer		\$0	
Madison	Total Non-Itemized Transactions with this Payee/Payer		\$5,609	
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,609	
53703				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
Independent Event Solutions	Purpose (C)	Date (D)	Amount (E)	
1122 E Pike St PMB 1266	SPONSORSHIP CAPITAL HILL BLOCK PARTY	11/10/2011	\$5,000	
Seattle	Total Itemized Transactions with this Payee/Payer		\$5,000	
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0	
98122	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
Type or Classification (B)				
EVENT PLANNER				
Name and Address (A)				
Inland NW Leadership PAC	Purpose (C)	Date (D)	Amount (E)	
12721 10th Ave NW	CONTRIBUTION	09/09/2011	\$5,000	
Seattle	Total Itemized Transactions with this Payee/Payer		\$5,000	
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0	
98125	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
Type or Classification (B)				
POLITICAL ACTION COMMITTEE				
Name and Address (A)				
Kelly Steele	Purpose (C)	Date (D)	Amount (E)	
8438 14th Ave SE	CONTRACT CAMPAIGN COMMUNICATIONS	03/22/2011	\$15,000	
Olympia	CONTRACT CAMPAIGN COMMUNICATIONS	05/12/2011	\$14,000	
WA	CONTRACT CAMPAIGN COMMUNICATIONS	05/26/2011	\$14,000	
98513	CONTRACT CAMPAIGN COMMUNICATIONS	07/11/2011	\$14,000	
	CONTRACT CAMPAIGN COMMUNICATIONS	08/08/2011	\$14,000	
	CONTRACT CAMPAIGN COMMUNICATIONS	09/09/2011	\$14,000	
	CONTRACT CAMPAIGN COMMUNICATIONS	12/15/2011	\$24,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$109,000	
COMMUNICATION CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer		\$951	
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,951	
Name and Address (A)				
Luke Esser	Purpose (C)	Date (D)	Amount (E)	
404 158th St SE	LOBBYING	06/24/2011	\$9,375	
Bellevue	LOBBYING	12/02/2011	\$6,000	
WA	Total Itemized Transactions with this Payee/Payer		\$15,375	
98008	Total Non-Itemized Transactions with this Payee/Payer		\$1,500	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,875	
CONSULTANT				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MacDonald Hogue and Bayless 705 2nd Ave Seattle WA 98104	LEGAL FEES	03/30/2011	\$18,316
	Total Itemized Transactions with this Payee/Payer		\$18,316
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,316
Type or Classification (B)	LAW FIRM		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montana Democratic Party 802 Helena MT 59624	CONTRIBUTION	10/07/2011	\$13,500
	Total Itemized Transactions with this Payee/Payer		\$13,500
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,500
Type or Classification (B)	POLITICAL PARTY		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moxie Media 30084 Seattle WA 98113	PURCHASE OF MEDIA SERVICES	10/20/2011	\$12,000
	PURCHASE OF MEDIA SERVICES	11/10/2011	\$7,800
	PURCHASE OF MEDIA SERVICES	12/15/2011	\$36,000
	Total Itemized Transactions with this Payee/Payer		\$55,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,800
Type or Classification (B)	MEDIA COMPANY		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mundy Ktowitz Media Inc 1322 G St SE Washington DC 20003	PURCHASE OF MEDIA SERVICES	11/01/2011	\$145,000
	Total Itemized Transactions with this Payee/Payer		\$145,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,000
Type or Classification (B)	MEDIA COMPANY		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nick Federici Government Relations 3834 NE 178th St Lake Forest Park WA 98155	CONSULTING	04/07/2011	\$7,500
	CONSULTING	08/11/2011	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$15,500
	Total Non-Itemized Transactions with this Payee/Payer		\$8,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
Type or Classification (B)	CONSULTANT		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NW Passage Consulting 1505 Westlake Ave N No 1000 Seattle WA 98109	ADVERTISEMENTS	04/14/2011	\$18,724
	ADVERTISEMENTS	07/14/2011	\$6,373
	ADVERTISEMENTS	09/02/2011	\$7,190
	ADVERTISEMENTS	10/20/2011	\$12,692
	ADVERTISEMENTS	12/02/2011	\$12,955
	ADVERTISEMENTS	12/08/2011	\$52,464
	Total Itemized Transactions with this Payee/Payer		\$110,398
	Total Non-Itemized Transactions with this Payee/Payer		\$2,252
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,650
Type or Classification (B)	CONSULTANT		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
One America 1225 S Weller St Ste 200 Seattle WA 98144	SPONSORSHIP DINNER	05/12/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,461
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,461

Type or Classification (B)			
COMMUNITY COALITION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
People for QEA HomeCare 9100 Seattle WA 98109	CONTRIBUTION	04/22/2011	\$500,000
	CONTRIBUTION	06/02/2011	\$500,000
	CONTRIBUTION	06/28/2011	\$360,000
	CONTRIBUTION	10/13/2011	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$1,420,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,420,000
POLITICAL ACTION COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Powell Phones LLC 607 NW 22nd Ave Portland OR 97210	POLITICAL PHONE CALLS	03/18/2011	\$10,957
	POLITICAL PHONE CALLS	05/12/2011	\$28,645
	Total Itemized Transactions with this Payee/Payer		\$39,602
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,602
ADVERTISING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progressive Majority 615 2nd Ave Suite 500 Seattle WA 98104	CONTRIBUTION	06/24/2011	\$5,000
	CONTRIBUTION	09/22/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
POLITICAL ACTION COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reagan Fund 904 Olympia WA 98507	CONTRIBUTION	09/02/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
POLITICAL ACTION COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rebuilding Our Economic Future 603 Stewart St Ste 819 Seattle WA 98111	CONTRIBUTION	08/08/2011	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$11,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
COMMUNITY COALITION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sandeep Kaushik 134 NW 74th St Seattle WA 98117	CONSULTING	08/08/2011	\$13,750
	Total Itemized Transactions with this Payee/Payer		\$13,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,750
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Schneiderman for Attorney General

118A Fulton St Ste 250
New York
NY
10038

Type or Classification
(B)

POLITICAL CANDIDATE

Name and Address
(A)

Schwerin Campbell Barnard LLP

18 West Mercer St Ste 400
Seattle
WA
98119

Type or Classification
(B)

ATTORNEY

Name and Address
(A)

SEIU Communications Center Inc

330 West 42nd St 7th Floor
New York
NY
10036

Type or Classification
(B)

COMMUNICATIONS COMPANY

Name and Address
(A)

SEIU COPE

1800 Massachusetts Ave
Washington
DC
20036

Type or Classification
(B)

INTERNATIONAL UNION

Name and Address
(A)

SEIU International Union

1800 Massachusettes NW
Washington
DC
20036

Type or Classification
(B)

INTERNATIONAL UNION

Name and Address
(A)

SEIU State Council

3161 Elliott Ave Suite 300
Seattle
WA
98121

Type or Classification
(B)

STATE LABOR COUNCIL

Name and Address
(A)

Smith & Lowney PLLC

2317 E John St
Seattle
WA
98112

Type or Classification
(B)

LAW FIRM

Purpose (C)	Date (D)	Amount (E)
CONTRIBUTION	02/01/2011	\$10,000
Total Itemized Transactions with this Payee/Payer		\$10,000
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
POLITICAL CANDIDATE		
Name and Address (A)		
Schwerin Campbell Barnard LLP		
18 West Mercer St Ste 400		
Seattle		
WA		
98119		
Type or Classification (B)		
ATTORNEY		
Name and Address (A)		
SEIU Communications Center Inc		
330 West 42nd St 7th Floor		
New York		
NY		
10036		
Type or Classification (B)		
COMMUNICATIONS COMPANY		
Name and Address (A)		
SEIU COPE		
1800 Massachusetts Ave		
Washington		
DC		
20036		
Type or Classification (B)		
INTERNATIONAL UNION		
Name and Address (A)		
SEIU International Union		
1800 Massachusettes NW		
Washington		
DC		
20036		
Type or Classification (B)		
INTERNATIONAL UNION		
Name and Address (A)		
SEIU State Council		
3161 Elliott Ave Suite 300		
Seattle		
WA		
98121		
Type or Classification (B)		
STATE LABOR COUNCIL		
Name and Address (A)		
Smith & Lowney PLLC		
2317 E John St		
Seattle		
WA		
98112		
Type or Classification (B)		
LAW FIRM		
Purpose (C)	Date (D)	Amount (E)
LEGAL FEES	06/24/2011	\$12,631
LEGAL FEES	09/29/2011	\$8,888
Total Itemized Transactions with this Payee/Payer		\$21,519
Total Non-Itemized Transactions with this Payee/Payer		\$7,407
Total of All Transactions with this Payee/Payer for This Schedule		\$28,926
Purpose (C)	Date (D)	Amount (E)
TELEPHONE CALLS	01/07/2011	\$17,201
TELEPHONE CALLS	11/10/2011	\$6,295
Total Itemized Transactions with this Payee/Payer		\$23,496
Total Non-Itemized Transactions with this Payee/Payer		\$10,259
Total of All Transactions with this Payee/Payer for This Schedule		\$33,755
Purpose (C)	Date (D)	Amount (E)
CONTRIBUTION	06/24/2011	\$26,572
Total Itemized Transactions with this Payee/Payer		\$26,572
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$26,572
Purpose (C)	Date (D)	Amount (E)
CONTRIBUTION	08/26/2011	\$29,286
Total Itemized Transactions with this Payee/Payer		\$29,286
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$29,286
Purpose (C)	Date (D)	Amount (E)
ELECTION MAILINGS	11/17/2011	\$10,156
Total Itemized Transactions with this Payee/Payer		\$10,156
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$10,156
Purpose (C)	Date (D)	Amount (E)
LEGAL FEES	02/04/2011	\$6,188
LEGAL FEES	03/22/2011	\$11,303
LEGAL FEES	05/19/2011	\$16,292
Total Itemized Transactions with this Payee/Payer		\$33,783
Total Non-Itemized Transactions with this Payee/Payer		\$1,418
Total of All Transactions with this Payee/Payer for This Schedule		\$35,201

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Staples Law Firm PC 10148 Helena MT 59624	LEGAL FEES	06/24/2011	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Feldman Group Inc 508 510 8th St SE Washington DC 20003	TELEPHONE POLLING	02/09/2011	\$36,437
Type or Classification (B)	TELEPHONE POLLING		\$21,406
	TELEPHONE POLLING		\$9,452
	TELEPHONE POLLING		\$19,755
	Total Itemized Transactions with this Payee/Payer		\$87,050
	Total Non-Itemized Transactions with this Payee/Payer		\$0
BUSINESS INFORMATION	Total of All Transactions with this Payee/Payer for This Schedule		\$87,050
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trade Printery 2512 First Avenue Seattle WA 98121			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
PRINTER	Total Non-Itemized Transactions with this Payee/Payer		\$7,352
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,352
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 66100 Elk Grove Township IL 60007	TRAVEL	12/01/2011	\$7,010
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,010
AIRLINE	Total Non-Itemized Transactions with this Payee/Payer		\$8,635
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,645
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington CAN 220 South River St Ste 202 Seattle WA 98108	SEIU Fight for Fair Economy	11/10/2011	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
COMMUNITY COALITION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Progress Alliance 1402 3rd Ave Ste 201 Seattle WA 98101	CONTRIBUTION	12/15/2011	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
CHARITABLE ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Democrats 4027 Seattle WA 98194	CONTRIBUTION	09/29/2011	\$7,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000

Type or Classification (B)			
POLITICAL ORGANIZATION			
Name and Address (A)			
Win/Win Network	Purpose (C)	Date (D)	Amount (E)
1402 3rd Ave Suite 515 Seattle WA 98101	CONTRIBUTION	09/29/2011	\$13,500
	Total Itemized Transactions with this Payee/Payer		\$13,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
POLITICAL ORGANIZATION			
Name and Address (A)			
Winning Connections	Purpose (C)	Date (D)	Amount (E)
317 Pennsylvania Ave SE Washington DC 20003	TELEPHONE CALLS	05/15/2011	\$80,477
	Total Itemized Transactions with this Payee/Payer		\$80,477
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,477
COMMUNICATIONS COMPANY			
Name and Address (A)			
WinPower Strategies	Purpose (C)	Date (D)	Amount (E)
1402 3rd Ave Ste 505 Seattle WA 98101	CONSULTING	02/24/2011	\$9,000
	CONSULTING	04/21/2011	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
CONSULTANT			
Name and Address (A)			
Working Washington PAC	Purpose (C)	Date (D)	Amount (E)
3518 Fremont Ave N Ste 545 Seattle WA 98103	CONTRIBUTION	10/06/2011	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
POLITICAL ACTION COMMITTEE			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Equal Rights Washington 2388 Seattle WA 98111		CONTRIBUTION	07/14/2011	\$7,500
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,500
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$3,500
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
COMMUNITY COALITION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Montana AFL CIO 810 Hialeah Court Helena MT 59601		CONTRIBUTION	10/06/2011	\$15,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$15,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
LABOR ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU ULTCW fbo V Daniels Memorial Fund 2515 Beverly Boulevard Los Angeles CA 20057		CONTRIBUTION	10/06/2011	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
MEMORIAL FUND				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UI Zensen Relief Fund 3 -2 Kojimachi, Chiyoda-ku Tokoyo Japan 00		CONTRIBUTION	05/03/2011	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$150
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,150
CHARITABLE ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Washington Bus 20188 Seattle WA 98102		CONTRIBUTION	10/13/2011	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
COMMUNITY COALITION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Wilson Strategic Communications 320 Dayton St Suite 250 Edmonds WA 98020		CONTRIBUTION	12/02/2011	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CONSULTANT				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Accountemps 60000 San Francisco CA 94160	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,638
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,638
Type or Classification (B)			
TEMPORARY STAFFING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP 18702 NorthCreek Pky No 100 Bothell WA 98011	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,337
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,337
Type or Classification (B)			
PAYROLL PROCESSOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines 835 S 192nd St SeaTac WA 98148	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,514
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,514
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
All Covered 33163 San Francisco CA 94139	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,003
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,003
Type or Classification (B)			
IT CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amalgamated Bank 275 Seventh Ave 6th Floor New York NY 10001	LOAN PAYMENT	01/21/2011	\$21,890
	LOAN PAYMENT	02/18/2011	\$21,890
	LOAN PAYMENT	03/22/2011	\$21,890
	LOAN PAYMENT	04/21/2011	\$21,890
	LOAN PAYMENT	05/26/2011	\$21,890
	LOAN PAYMENT	06/24/2011	\$21,890
	LOAN PAYMENT	07/25/2011	\$21,890
	LOAN PAYMENT	08/26/2011	\$21,890
	LOAN PAYMENT	09/22/2011	\$21,890
	LOAN PAYMENT	10/20/2011	\$21,890
	LOAN PAYMENT	11/17/2011	\$21,890
	LOAN PAYMENT	12/21/2011	\$21,890
	Total Itemized Transactions with this Payee/Payer		\$262,680
	Total Non-Itemized Transactions with this Payee/Payer		\$4,390
	Total of All Transactions with this Payee/Payer for This Schedule		\$267,070
Type or Classification (B)			
BANK			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aramark Refreshment Service 11118 117th Place NE Kirkland WA 98033	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,482
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,482
Type or Classification (B)			
CATERER			

Name and Address (A)				
Century Link 91155 Seattle WA 98111		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,119
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,119
Type or Classification (B)				
COMMUNICATIONS COMPANY				
Name and Address (A)				
Dell Computer 802816 Chicago IL 60680		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,067
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,067
Type or Classification (B)				
ELECTRONICS COMPANY				
Name and Address (A)				
Everett Building Trades Association 2810 Lombard Ave Everett WA 98201		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,220
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,220
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
Evergreen Plaza Associates LLC 11225 SE 6th St Suite 220 Bellevue WA 98004		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$20,829
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,829
Type or Classification (B)				
PROPERTY MANAGEMENT				
Name and Address (A)				
Hasler Mailing Inc 45850 San Francisco CA 94145		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,414
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,414
Type or Classification (B)				
LEASING COMPANY				
Name and Address (A)				
Ikon Financial Services 650073 Dallas TX 75265		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$25,761
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,761
Type or Classification (B)				
COPIER COMPANY				
Name and Address (A)				
IPFS Corporation 24722 Network Place Chicago IL 60673		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$22,952
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,952

Type or Classification (B)			
INSURANCE PREMIUM FINANCING			
Name and Address (A)			
Jim Potterton	Purpose (C)	Date (D)	Amount (E)
330 Sims Road	RECRUITMENT	04/21/2011	\$10,142
Santa Cruz	Total Itemized Transactions with this Payee/Payer		\$10,142
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95060	Total of All Transactions with this Payee/Payer for This Schedule		\$10,142
Type or Classification (B)			
RECRUITER			
Name and Address (A)			
Katie Porter	Purpose (C)	Date (D)	Amount (E)
302 25th Ave S	Total Itemized Transactions with this Payee/Payer		\$0
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$6,967
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,967
98144			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
Liberty Northwest	Purpose (C)	Date (D)	Amount (E)
6486	Total Itemized Transactions with this Payee/Payer		\$0
Carol Stream	Total Non-Itemized Transactions with this Payee/Payer		\$7,642
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,642
60197			
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
Lockitch Clements & Rice PS	Purpose (C)	Date (D)	Amount (E)
534 Westlake Ave N Ste 300	ANNUAL AUDIT	08/08/2011	\$18,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$18,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98109	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification (B)			
ACCOUNTING FIRM			
Name and Address (A)			
MacDonald Hogue and Bayless	Purpose (C)	Date (D)	Amount (E)
705 2nd Ave	H 1B PETITION	04/01/2011	\$5,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$5,000
WA	Total Non-Itemized Transactions with this Payee/Payer		
98104	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
Mail Finance	Purpose (C)	Date (D)	Amount (E)
45850	Total Itemized Transactions with this Payee/Payer		\$0
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$7,792
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,792
94145			
Type or Classification (B)			
LEASING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,729
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,729

Mechanical and Control Services Inc			
301 Porter Way Milton WA 98354			
Type or Classification (B)			
HVAC MAINTENANCE COMPANY			
Name and Address (A)			
MegaPath 39000			
San Francisco CA 94139			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$6,831			
Total of All Transactions with this Payee/Payer for This Schedule \$6,831			
Type or Classification (B)			
COMMUNICATIONS COMPANY			
Name and Address (A)			
Office Depot 70025			
Los Angeles CA 90074			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$16,524			
Total of All Transactions with this Payee/Payer for This Schedule \$16,524			
Type or Classification (B)			
OFFICE SUPPLY STORE			
Name and Address (A)			
Office Team 60000			
San Francisco CA 94160			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$13,536			
Total of All Transactions with this Payee/Payer for This Schedule \$13,536			
Type or Classification (B)			
TEMPORARY STAFFING			
Name and Address (A)			
Pacific Building Services, Inc. 1476			
Bellevue WA 98009			
Purpose (C)			
Date (D)			
Amount (E)			
JANITORIAL SERVICE 10/06/2011 \$5,054			
JANITORIAL SERVICE 12/08/2011 \$5,722			
Total Itemized Transactions with this Payee/Payer \$10,776			
Total Non-Itemized Transactions with this Payee/Payer \$47,114			
Total of All Transactions with this Payee/Payer for This Schedule \$57,890			
Type or Classification (B)			
JANITORIAL SERVICE			
Name and Address (A)			
Paetec 1283			
Buffalo NY 14240			
Purpose (C)			
Date (D)			
Amount (E)			
PHONE LINES 01/26/2011 \$15,074			
PHONE LINES 02/24/2011 \$13,998			
PHONE LINES 03/22/2011 \$14,863			
PHONE LINES 05/05/2011 \$17,043			
PHONE LINES 05/26/2011 \$18,881			
PHONE LINES 06/24/2011 \$21,745			
PHONE LINES 07/28/2011 \$11,007			
PHONE LINES 08/26/2011 \$8,781			
PHONE LINES 09/29/2011 \$10,776			
PHONE LINES 10/27/2011 \$9,375			
PHONE LINES 12/02/2011 \$9,065			
PHONE LINES 12/29/2011 \$12,582			
Total Itemized Transactions with this Payee/Payer \$163,190			
Total Non-Itemized Transactions with this Payee/Payer \$21,375			
Total of All Transactions with this Payee/Payer for This Schedule \$184,565			
Type or Classification (B)			
COMMUNICATIONS COMPANY			
Name and Address (A)			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$14,961			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Safeway 29093 Phoenix AZ 29093	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,186 \$9,186
Type or Classification (B)			
GROCERY STORE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schwerin Campbell Barnard LLP 18 West Mercer St Ste 400 Seattle WA 98119	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,218 \$5,218
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Seattle Art Museum 1300 1st Avenue Seattle WA 98101	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,200 \$5,200
Type or Classification (B)			
ART MUSEUM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Seneca Group 1191 Second Ave Ste 1500 Seattle WA 98101	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,162 \$5,162
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Taste at SAM 1300 1st Avenue Seattle WA 98101	HOLIDAY DINNER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/07/2011	\$5,000 \$5,000 \$0 \$5,000
Type or Classification (B)			
RESTAURANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Terry Burton 9505 Spokane WA 99209	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,053 \$14,053
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Ferguson Firm PLLC 321 First Avenue West Seattle WA 98119	LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/18/2011	\$28,752 \$28,752 \$28,752 \$57,504

Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
Todd Best 801 11th St Bremerton WA 98337	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,725
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,725
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
Trade Printery 2512 First Avenue Seattle WA 98121	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,008
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,008
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)			
TruGreen Land Care 8201 Durango St Lakewood WA 98499	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,565
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,565
Type or Classification (B)			
LAWN MAINTENANCE COMPANY			
Name and Address (A)			
UnionWare Inc 1313 Border St Unit 56 Winnipeg 00 R3H0X4	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,286
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,286
Type or Classification (B)			
SOFTWARE COMPANY			
Name and Address (A)			
UPS 894820 Los Angeles CA 90189	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,364
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,364
Type or Classification (B)			
DELIVERY COMPANY			
Name and Address (A)			
US Bank Corp Real Estate 86 Minneapolis MN 55486	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,025
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,025
Type or Classification (B)			
REAL ESTATE COMPANY			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,634
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,634

Verizon
9622

Mission Hills
CA
91346

Type or Classification
(B)

TELEPHONE COMPANY

Name and Address
(A)

Wells Fargo Financial Leasing
6434

Carol Stream
IL
60197

Type or Classification
(B)

LEASING COMPANY

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$7,173
Total of All Transactions with this Payee/Payer for This Schedule		\$7,173

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Alaska Air 835 S 192ND ST Seatac WA 98148		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$26,340
AIRLINE		Total of All Transactions with this Payee/Payer for This Schedule		\$26,340
Amazon 440 Terry Avenue North Seattle WA 98109		EBOARD ACCESS DEVICES	10/06/2011	\$6,764
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,764
ON LINE COMPANY		Total Non-Itemized Transactions with this Payee/Payer		\$2,221
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,985
AT&T Mobility 6463 Carol Stream IL 60197		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,026
WIRELESS INTERNET COMPANY		Total of All Transactions with this Payee/Payer for This Schedule		\$5,026
Capitol City Press 2975 37th Ave SW Tumwater WA 98512		OFFICER ELECTION NOTICES	07/14/2011	\$7,251
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,251
PRINTING COMPANY		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,251
Courtyard by Marriott 1515 Commerce Street Tacoma WA 98402		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$6,970
HOTEL		Total of All Transactions with this Payee/Payer for This Schedule		\$6,970
Delta Airlines 20706 Atlanta GA 30320		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$9,545
AIRLINE		Total of All Transactions with this Payee/Payer for This Schedule		\$9,545
Egencia Travel 3150 139th Ave SE Bellevue WA		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$13,700
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,700

98005				
Type or Classification (B)				
TRAVEL COMPANY				
Name and Address (A)				
Evergreen Inn and Suites				
32124 25th Ave South Federal Way WA 98003	Purpose (C)	Date (D)	Amount (E)	
	EBOARD LODGING	01/13/2011		\$5,574
	Total Itemized Transactions with this Payee/Payer			\$5,574
	Total Non-Itemized Transactions with this Payee/Payer			\$13,247
	Total of All Transactions with this Payee/Payer for This Schedule			\$18,821
Type or Classification (B)				
HOTEL				
Name and Address (A)				
Northwest Passage				
1505 Westlake Ave N No 100 Seattle WA 98109	Purpose (C)	Date (D)	Amount (E)	
	ASSESSMENT VOTE OFFICIAL NOTICE	05/05/2011		\$5,600
	ASSESSMENT VOTE SERVICES	07/14/2011		\$96,799
	ASSESSMENT VOTE OFFICIAL NOTICE	08/08/2011		\$11,290
	OFFICER ELECTION NOTICES	10/06/2011		\$40,205
	Total Itemized Transactions with this Payee/Payer			\$153,894
	Total Non-Itemized Transactions with this Payee/Payer			\$5,198
	Total of All Transactions with this Payee/Payer for This Schedule			\$159,092
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
Office Team 6000				
San Francisco CA 94160	Purpose (C)	Date (D)	Amount (E)	
	RECRUITMENT FEE	12/29/2011		\$18,548
	Total Itemized Transactions with this Payee/Payer			\$18,548
	Total Non-Itemized Transactions with this Payee/Payer			\$4,405
	Total of All Transactions with this Payee/Payer for This Schedule			\$22,953
Type or Classification (B)				
RECRUITER				
Name and Address (A)				
SEIU Communications Center, Inc.				
330 West 42nd St 7th Fl New York NY 10036	Purpose (C)	Date (D)	Amount (E)	
	ASSESSMENT VOTE SERVICES	07/14/2011		\$5,191
	Total Itemized Transactions with this Payee/Payer			\$5,191
	Total Non-Itemized Transactions with this Payee/Payer			\$3,214
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,405
Type or Classification (B)				
COMMUNICATIONS COMPANY				
Name and Address (A)				
The Feldman Group				
508 510 8th St SE Washington DC 20003	Purpose (C)	Date (D)	Amount (E)	
	ASSESSMENT VOTE POLLING	06/02/2011		\$15,343
	ASSESSMENT VOTE POLLING	06/24/2011		\$9,100
	Total Itemized Transactions with this Payee/Payer			\$24,443
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$24,443
Type or Classification (B)				
BUSINESS INFORMATION				
Name and Address (A)				
Trade Printery				
2512 First Avenue Seattle WA 98121	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$10,446
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,446
Type or Classification (B)				
PRINTER				
Name and Address (A)				
	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,111
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,111

Description (A)	To Whom Paid (B)	Amount (C)
HEALTH AND WELFARE	SEIU 775 MULTIEMPLOYER HEALTH	\$1,281,516
LIFE INSURANCE	MET LIFE	\$66,480
PENSION	SEIU PENSION TRUST	\$652,206
Total of all lines above (Total will be automatically entered in Item 55.)		\$2,000,202

Form LM-2 (Revised 2010)

Question 10: SEIU LOCAL 775 MULTIEMPLOYER HEALTH BENEFITS TRUST 12121 HARBOR REACH DRIVE SUITE 105 MUKILTEO, WA 98275 EIN 20-1842198 HEALTH AND WELFARE PLAN SEIU HEALTHCARE NW TRAINING PARTNERSHIP 635 ANDOVER PARK W STE 200 TUKWILA, WA 98188

Question 11(a): SEIU HEALTHCARE 775NW SSF SEIU HEALTHCARE 775NW MONTANA PAC THE BALANCES AND ACTIVITIES FROM THESE ACCOUNTS HAVE BEEN REFLECTED IN THIS REPORT. REPORTS ARE FILED WITH THE WASHINGTON STATE PUBLIC DISCLOSURE COMMISSION AND MONTANA STATE COMMISSIONER OF POLITICAL PRACTICES

Question 12: AUDIT DONE BY CLIFTONLARSONALLEN LLP 3000 NORTHUP WAY SUITE 200 BELLEVUE, WA 98004

Question 16: THE UNION'S BUILDING AND LAND IN FEDERAL WAY WASHINGTON, WITH A MARKET VALUE OF ABOUT \$3,400,000, IS SECURITY FOR A MORTGAGE LOAN WITH A BALANCE OF \$1,020,840.

Question 18: NEW CONSTITUTION AND BYLAWS ARE ATTACHED TO THIS LM-2

Schedule 13, Row2: Associate Membership Associate Membership is membership available to other persons who support the mission, vision and values of SEIU Healthcare 775NW but cannot meet the criteria of Regular Membership. Associate Members must remit full payment of monthly dues or their equivalent as well as any assessments or any other payments owed prior to the last business day of each month. Associate members enjoy certain rights but may not hold elected union office, vote, or file charges before a trial body.

Schedule 13, Row1: Regular Membership Regular Membership is open to any individual who has remitted full payment of monthly dues or their equivalent as well as any assessments or any other payments owed prior to the last business day of each month AND is (1) employed in a bargaining unit for which the Union is the recognized bargaining agent for matters relating to wages, hours and other term and conditions of employment; (2) a health care worker covered by a service agreement between SEIU Healthcare 775NW and another SEIU Union; (3) a health care worker who is actively engaged in an organizing campaign seeking recognition for SEIU Healthcare 775NW as the exclusive bargaining representative; (4) a union officer or employee of SEIU Healthcare 775NW who is not represented for the purposes of collective bargaining by another Union, or (5) an officer or employee of SEIU International who are admitted to membership by action of the Executive Board of SEIU Healthcare 775NW. Only Regular Members enjoy certain rights, such as the right to vote, hold union office and file charges before a trial body.

Schedule 13, Row2: ASSOCIATE MEMBERS ARE NOT ELIGIBLE TO VOTE

Statement A,

Cash Begin Total: THE BEGINNING CASH BALANCE HAS NOT BEEN CHANGED
Form LM-2 (Revised 2010)