

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)	
		First Name DAVID	Last Name ROLF
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBR 775	P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 33615 1ST WAY SOUTH,SUITE A	
9. Are your organization's records kept at its mailing address? Yes		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

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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		SCH	AMOUNT	CASH DISBURSEMENTS		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))	\$0	\$0	\$0	\$0

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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??SEDDY 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)

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

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

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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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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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

(A) Name (B) Title (C) Status			(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	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 %	

(A) Name (B) Title (C) Status			(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Glickman-Flora, Adam									
B	Vice President									
C	C		\$100,834		\$5,400	\$8,031	\$0		\$114,265	
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									
C	N		\$78,800		\$5,400	\$10,192	\$0		\$94,392	
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	Jaggars, Susan									
B	Executive Board									
C	N		\$0		\$0	\$0	\$0		\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Janssen, Timothy									
B	Executive Board									
C	C		\$587		\$0	\$2,055	\$0		\$2,642	
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									
C	N		\$1,393		\$0	\$0	\$0		\$1,393	
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									
C	P		\$5,750		\$0	\$2,505	\$0		\$8,255	
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									
C	N		\$144		\$0	\$90	\$0		\$234	
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									
C	N		\$9,960		\$884	\$1,419	\$0		\$12,263	
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									
C	C		\$3,407		\$0	\$923	\$0		\$4,330	
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									
C	C		\$2,986		\$0	\$935	\$0		\$3,921	
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									
C	N		\$2,733		\$0	\$715	\$0		\$3,448	
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									
C	C		\$4,058		\$0	\$203	\$0		\$4,261	

(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 %

(A) Name			(B) Title			(C) Status			(D) Gross Salary Disbursements (before any deductions)			(E) Allowances Disbursed			(F) Disbursements for Official Business			(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL				
A	Washington, Karen									\$4,526			\$0			\$32			\$0			\$4,558			
B	Executive Board																								
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									\$2,181			\$0			\$807			\$0			\$2,988			
B	Executive Committee																								
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									\$1,663			\$0			\$406			\$0			\$2,069			
B	Executive Committee																								
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)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 542-433

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	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 %			

(A) Name (B) Title (C) Other Payer			(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	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) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
(A) Name	(B) Title	(C) 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 %		

(A) Name (B) Title (C) Other Payer			(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Liddle, Leslie A		\$57,863		\$4,336		\$6,566				\$68,765	
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	Manuel, Stacie L		\$25,112		\$2,354		\$6,285				\$33,751	
B	Staff											
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		\$17,507		\$0		\$611				\$18,118	
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	McCarty, Pamla R		\$11,405		\$1,035		\$2,320				\$14,760	
B	Lost Time											
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		\$15,057		\$0		\$251				\$15,308	
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	Mohamed, Abdinasir A		\$16,520		\$2,129		\$882				\$19,531	
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	Mohamed, Ilhan A		\$28,285		\$0		\$6				\$28,291	
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	Moses, Kimberly D		\$41,691		\$5,400		\$11,691				\$58,782	
B	Staff											
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		\$13,470		\$2,912		\$2,775				\$19,157	
B	Lost Time											
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		\$35,056		\$614		\$668				\$36,338	
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	Nguon, Kautilyah		\$17,116		\$0		\$42				\$17,158	
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	Njoroge, Ruth W		\$45,003		\$5,400		\$4,178				\$54,581	
B	Staff											
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 %

(A) Name (B) Title (C) Other Payer			(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	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 %

(A) Name (B) Title (C) Other Payer			(D) Gross Salary Disbursements (before any deductions)			(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	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	

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 542-433

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.		

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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 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 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

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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 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 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	SB 5 CAMPAIGN	09/30/2011	\$12,000
Washington	Total Itemized Transactions with this Payee/Payer		\$12,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	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	COST REIMBURSEMENT	01/31/2011	\$25,784
6	COST REIMBURSEMENT	02/25/2011	\$25,781
	COST REIMBURSEMENT	03/21/2011	\$24,038
Mukilteo	COST REIMBURSEMENT	04/26/2011	\$21,417
WA	COST REIMBURSEMENT	04/30/2011	\$21,408
98275	COST REIMBURSEMENT	05/31/2011	\$27,607
Type or Classification (B)	COST REIMBURSEMENT	06/14/2011	\$24,915
	COST REIMBURSEMENT	08/05/2011	\$37,458
HEALTH TRUST	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU HealthCare NW Training Ptsp	COST REIMBURSEMENT	02/28/2011	\$92,210
	COST REIMBURSEMENT	03/28/2011	\$78,025
635 Andover Park W Ste 200	COST REIMBURSEMENT	04/08/2011	\$73,154
Tukwila	COST REIMBURSEMENT	05/16/2011	\$68,922
WA	COST REIMBURSEMENT	06/02/2011	\$91,705
98188	COST REIMBURSEMENT	07/18/2011	\$123,659
Type or Classification (B)	COST REIMBURSEMENT	07/25/2011	\$83,474
	COST REIMBURSEMENT	09/08/2011	\$97,039
TRAINING TRUST	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU International Union	COPE OVERS	03/04/2011	\$79,271
	HOME CARE RESEARCH	01/06/2011	\$20,833
1313 L Street	HOME CARE RESEARCH	02/24/2011	\$20,833
Washington	HOME CARE RESEARCH	03/10/2011	\$20,833
DC	HOME CARE RESEARCH	04/21/2011	\$20,833
20025	HOME CARE RESEARCH	05/19/2011	\$20,833
Type or Classification (B)	HOME CARE RESEARCH&MLA WORK	06/10/2011	\$29,860
	COPE OVERS	06/24/2011	\$172,832
INTERNATIONAL UNION	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
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

360 Thomas L Berkley way Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	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 705 2nd Ave Seattle WA 98104	COST REIMBURSEMENT	07/01/2011	\$12,535
	COST REIMBURSEMENT	08/12/2011	\$30,527
	COST REIMBURSEMENT	09/02/2011	\$54,598
	COST REIMBURSEMENT	10/07/2011	\$75,888
	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

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

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

Type or Classification (B)			
HOTEL			
Name and Address (A)			
Frank Freed Subit Thomas LLP			
705 Second Ave Suite 1200	Purpose (C)	Date (D)	Amount (E)
Seattle	LEGAL FEES	01/14/2011	\$6,909
WA	Total Itemized Transactions with this Payee/Payer		\$6,909
98104	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)	Purpose (C)	Date (D)	Amount (E)
Good Side Studio	CONTRACT CAMPAIGN VIDEOS	02/17/2011	\$5,381
2303 W Commodore Way	CONV&LEADERSHIP VIDEO	09/15/2011	\$10,418
Seattle	CONTRACT CAMPAIGN VIDEOS	05/05/2011	\$9,182
WA	INTRO TO UNION VIDEO	05/12/2011	\$5,299
98199	CONV&LEADERSHIP AND INTRO TO UNION VIDEOS	10/06/2011	\$5,264
Type or Classification (B)	CONV&LEADERSHIP VIDEO	10/13/2011	\$11,389
VIDEO PRODUCTION	SPECIAL SESSION VIDEO	12/21/2011	\$5,848
	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	Purpose (C)	Date (D)	Amount (E)
621 Capital Way South	Total Itemized Transactions with this Payee/Payer		\$0
Olympia	Total Non-Itemized Transactions with this Payee/Payer		\$17,888
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,888
98501			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
Hasler Mailing Inc	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		\$8,886
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,886
94145			
Type or Classification (B)			
LEASING COMPANY			
Name and Address (A)			
Hilton Garden Inn Montana	Purpose (C)	Date (D)	Amount (E)
3720 North Reserve St	Total Itemized Transactions with this Payee/Payer		\$0
Missoula	Total Non-Itemized Transactions with this Payee/Payer		\$5,526
MT	Total of All Transactions with this Payee/Payer for This Schedule		\$5,526
59808			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
Hilton Garden Inn NM	Purpose (C)	Date (D)	Amount (E)
2601 Yale Blvd SE	Total Itemized Transactions with this Payee/Payer		\$0
Albuquerque	Total Non-Itemized Transactions with this Payee/Payer		\$6,081
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$6,081
87106			
Type or Classification (B)			
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 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	03/29/2011	\$5,659 \$5,659 \$321 \$5,980
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel Murano 1320 Broadway Plaza Tacoma WA 98402	CONTRACT CAMPAIGN ADVOCACY LODGING&MEALS 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	01/28/2011	\$25,418 \$25,418 \$0 \$25,418
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe 657 Waterloo IA 50704	LABELLED ITEMS FOR CONV & LEADERSHIP CONF LABELLED ITEMS FOR CONV & LEADERSHIP CONF LABELLED ITEMS FOR CONV & LEADERSHIP CONF 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	02/17/2011 09/22/2011 09/29/2011	\$6,086 \$7,542 \$9,744 \$23,372 \$5,497 \$28,869
Type or Classification (B)			
PROMOTION SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Interactive Intelligence 660316 Indianapolis IN 46266	MRC TECHNOLOGY MRC TECHNOLOGY 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	11/10/2011 12/15/2011	\$3,257 \$8,155 \$11,412 \$23,311 \$34,723
Type or Classification (B)			
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		\$27,500 \$27,500

Type or Classification (B)			
GRAPHIC DESIGN CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lincoln Crow 162095 Sacramento CA 95881	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	HOME CARE CUTS RESEARCH	02/04/2011	\$74,526
	HOME CARE CUTS RESEARCH	02/24/2011	\$44,420
705 2nd Ave	HOME CARE CUTS RESEARCH	08/11/2011	\$14,142
Seattle	HOME CARE CUTS RESEARCH	05/05/2011	\$16,220
WA	HOME CARE CUTS RESEARCH	06/09/2011	\$10,593
98104	Total Itemized Transactions with this Payee/Payer		\$159,901
	Total Non-Itemized Transactions with this Payee/Payer		\$6,385
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$166,286
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Madison Concourse Hotel	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)	Purpose (C)	Date (D)	Amount (E)
Michael Blain	CONV&LEADERSHIP CONF VIDEO	08/08/2011	\$7,605
711 Devonshire Ave	Total Itemized Transactions with this Payee/Payer		\$7,605
Takoma Park	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$7,605
20912			
Type or Classification (B)			
VIDEO PRODUCTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP Van Inc	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	AUDIO VISUAL SERVICES	02/17/2011	\$16,894
2021	AUDIO VISUAL SERVICES	03/17/2011	\$10,707
	AUDIO VISUAL SERVICES	12/02/2011	\$21,088
Tacoma	AUDIO VISUAL SERVICES	12/08/2011	\$16,216
WA	Total Itemized Transactions with this Payee/Payer		\$64,905
98401	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	Total Non-Itemized Transactions with this Payee/Payer		\$12,604	
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,604	
90074				
Type or Classification (B)				
OFFICE SUPPLY STORE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Office Team	TEMPORARY STAFFING	03/30/2011	\$8,962	
6000	TEMPORARY STAFFING	04/14/2011	\$12,345	
	TEMPORARY STAFFING	04/21/2011	\$5,216	
San Francisco	TEMPORARY STAFFING	05/05/2011	\$7,824	
CA	TEMPORARY STAFFING	05/12/2011	\$11,622	
94160	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	Total of All Transactions with this Payee/Payer for This Schedule		\$20,938	
WA				
98003				
Type or Classification (B)				
RESTAURANT				

Name and Address (A)			
Public News Service	Purpose (C)	Date (D)	Amount (E)
3980 Broadway St Ste 103	MEDIA EXPENSE	12/08/2011	\$5,312
Boulder	Total Itemized Transactions with this Payee/Payer		\$5,312
CO	Total Non-Itemized Transactions with this Payee/Payer		\$1,750
80304	Total of All Transactions with this Payee/Payer for This Schedule		\$7,062
Type or Classification (B)			
NEWS SERVICE			
Name and Address (A)			
Ramada Inn Olympia	Purpose (C)	Date (D)	Amount (E)
621 South Capitol Way	Total Itemized Transactions with this Payee/Payer		\$0
Olympia	Total Non-Itemized Transactions with this Payee/Payer		\$7,764
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,764
98501			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
Red Lion	Purpose (C)	Date (D)	Amount (E)
2300 Evergreen Park Dr SW	Total Itemized Transactions with this Payee/Payer		\$0
Olympia	Total Non-Itemized Transactions with this Payee/Payer		\$6,480
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,480
98502			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
Residence Inns	Purpose (C)	Date (D)	Amount (E)
6477 E Speedway Blvd	Total Itemized Transactions with this Payee/Payer		\$0
Tuscon	Total Non-Itemized Transactions with this Payee/Payer		\$5,489
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$5,489
85710			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schwerin Campbell Barnard LLP	LEGAL FEES	03/22/2011	\$16,198
18 West Mercer St Ste 400	LEGAL FEES	04/21/2011	\$23,693
Seattle	LEGAL FEES	05/12/2011	\$10,229
WA	LEGAL FEES	06/24/2011	\$5,022
98119	LEGAL FEES	07/11/2011	\$9,085
	LEGAL FEES	12/08/2011	\$5,541
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$69,768
ATTORNEY	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	CONSULTING	02/24/2011	\$6,419
230 S Broad St Suite 1802	CONSULTING	03/10/2011	\$5,769
Philadelphia	CONSULTING	04/21/2011	\$6,419
PA	Total Itemized Transactions with this Payee/Payer		\$18,607
19102	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,607
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sellers Dorsey & Associates LLC	CONSULTING	02/04/2011	\$7,962
230 S Broad St Suite 1802	CONSULTING	02/24/2011	\$5,038
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$13,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19102	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
Type or Classification (B)	PAID TELEPHONE CALLS	08/11/2011	\$11,514
COMMUNICATIONS COMPANY	Total Itemized Transactions with this Payee/Payer		\$114,268
	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			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,215
SOFTWARE APPLICATION	Total Non-Itemized Transactions with this Payee/Payer		\$5,215
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,215
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,354
COMMUNITY COLLEGE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,354
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Strategic Contact			
9510 SW 151st Beaverton OR 97007			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
CALL CENTER CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer		\$5,615
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,615
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,923
RESTAURANT	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,423
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,503
BUSINESS INFORMATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,503
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 Seattle WA 98121	Purpose (C)	Date (D)	Amount (E)
	MEMBER FORMS AND FLYERS	08/08/2011	\$13,934
	MEMBER FORMS AND FLYERS	09/29/2011	\$9,567
	Total Itemized Transactions with this Payee/Payer		\$59,830
	Total Non-Itemized Transactions with this Payee/Payer		\$62,854
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$122,684
PRINTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines	Total Itemized Transactions with this Payee/Payer		\$0
1200 E Algonquin Road	Total Non-Itemized Transactions with this Payee/Payer		\$19,803
Elk Grove	Total of All Transactions with this Payee/Payer for This Schedule		\$19,803
IL			
60007			
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United States Postal Service	CONTRACT CAMPAIGN ADVOCACY		06/16/2011 \$6,300
999	Total Itemized Transactions with this Payee/Payer		\$6,300
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$9,922
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$16,222
98109			
Type or Classification (B)			
POST OFFICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Voter Activation Network	Total Itemized Transactions with this Payee/Payer		\$0
48 Grove St Suite 202	Total Non-Itemized Transactions with this Payee/Payer		\$11,750
Sommerville	Total of All Transactions with this Payee/Payer for This Schedule		\$11,750
MA			
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)	Purpose (C)	Date (D)	Amount (E)
Watterson Bryant Consulting	Total Itemized Transactions with this Payee/Payer		\$5,300
1419 25th Avenue E	Total Non-Itemized Transactions with this Payee/Payer		\$5,300
Seattle	Total of All Transactions with this Payee/Payer for This Schedule		\$5,300
WA			
98112			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin Hotel	MLAC CONFERENCE		03/19/2011 \$8,566
1900 Fifth Avenue	Total Itemized Transactions with this Payee/Payer		\$8,566
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$952
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,518
98101			
Type or Classification (B)			

HOTEL				
Name and Address (A)				
William Wright Photography				
3722 SW Juneau St				
Seattle				
WA				
98126				
Type or Classification (B)				
PHOTOGRAPHER				
Form LM-2 (Revised 2010)				

Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,724
Total of All Transactions with this Payee/Payer for This Schedule			\$6,724

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			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allen Hansen & Maybrow 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			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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

98101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
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)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn			
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)	Purpose (C)	Date (D)	Amount (E)
Hyatt Place Madison			
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)	Purpose (C)	Date (D)	Amount (E)
Independent Event Solutions			
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)	Purpose (C)	Date (D)	Amount (E)
Inland NW Leadership PAC			
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)	Purpose (C)	Date (D)	Amount (E)
Kelly Steele	CONTRACT CAMPAIGN COMMUNICATIONS	03/22/2011	\$15,000
8438 14th Ave SE	CONTRACT CAMPAIGN COMMUNICATIONS	05/12/2011	\$14,000
Olympia	CONTRACT CAMPAIGN COMMUNICATIONS	05/26/2011	\$14,000
WA	CONTRACT CAMPAIGN COMMUNICATIONS	07/11/2011	\$14,000
98513	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)	Purpose (C)	Date (D)	Amount (E)
Luke Esser			
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,316
LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,316
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montana Democratic Party 802 Helena MT 59624	CONTRIBUTION	10/07/2011	\$13,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,500
POLITICAL PARTY	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,500
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
Type or Classification (B)	PURCHASE OF MEDIA SERVICES	11/10/2011	\$7,800
MEDIA COMPANY	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
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$145,000
MEDIA COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,000
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
Type or Classification (B)	CONSULTING	08/11/2011	\$8,000
CONSULTANT	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
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
Type or Classification (B)	ADVERTISEMENTS	07/14/2011	\$6,373
CONSULTANT	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
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	CONTRIBUTION	04/22/2011	\$500,000
	CONTRIBUTION	06/02/2011	\$500,000
Seattle	CONTRIBUTION	06/28/2011	\$360,000
WA	CONTRIBUTION	10/13/2011	\$60,000
98109	Total Itemized Transactions with this Payee/Payer		\$1,420,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
POLITICAL ACTION COMMITTEE	Total of All Transactions with this Payee/Payer for This Schedule		\$1,420,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Powell Phones LLC	POLITICAL PHONE CALLS	03/18/2011	\$10,957
607 NW 22nd Ave	POLITICAL PHONE CALLS	05/12/2011	\$28,645
Portland	Total Itemized Transactions with this Payee/Payer		\$39,602
OR	Total Non-Itemized Transactions with this Payee/Payer		\$0
97210	Total of All Transactions with this Payee/Payer for This Schedule		\$39,602
Type or Classification (B)			
ADVERTISING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progressive Majority	CONTRIBUTION	06/24/2011	\$5,000
615 2nd Ave Suite 500	CONTRIBUTION	09/22/2011	\$5,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$10,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98104	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
POLITICAL ACTION COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reagan Fund 904	CONTRIBUTION	09/02/2011	\$5,000
Olympia	Total Itemized Transactions with this Payee/Payer		\$5,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98507	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
POLITICAL ACTION COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rebuilding Our Economic Future	CONTRIBUTION	08/08/2011	\$11,000
603 Stewart St Ste 819	Total Itemized Transactions with this Payee/Payer		\$11,000
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$0
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
98111			
Type or Classification (B)			
COMMUNITY COALITION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sandeep Kaushik	CONSULTING	08/08/2011	\$13,750
134 NW 74th St	Total Itemized Transactions with this Payee/Payer		\$13,750
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$0
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,750
98117			
Type or Classification (B)			
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			
	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
Type or Classification (B)	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			
	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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,407
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,926
ATTORNEY			
Name and Address (A) SEIU Communications Center Inc 330 West 42nd St 7th Floor New York NY 10036			
	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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,259
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,755
COMMUNICATIONS COMPANY			
Name and Address (A) SEIU COPE 1800 Massachusetts Ave Washington DC 20036			
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,572
INTERNATIONAL UNION			
Name and Address (A) SEIU International Union 1800 Massachusettes NW Washington DC 20036			
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,286
INTERNATIONAL UNION			
Name and Address (A) SEIU State Council 3161 Elliott Ave Suite 300 Seattle WA 98121			
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,156
STATE LABOR COUNCIL			
Name and Address (A) Smith & Lowney PLLC 2317 E John St Seattle WA 98112			
	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
Type or Classification (B)	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
LAW FIRM			

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	04/28/2011	\$21,406
BUSINESS INFORMATION	TELEPHONE POLLING	05/05/2011	\$9,452
	TELEPHONE POLLING	05/26/2011	\$19,755
	Total Itemized Transactions with this Payee/Payer		\$87,050
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	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	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,352
PRINTER	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 COALTION	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
	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	CONTRIBUTION	09/29/2011	\$13,500
Seattle	Total Itemized Transactions with this Payee/Payer		\$13,500
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98101	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
Type or Classification (B)			
POLITICAL ORGANIZATION			
Name and Address (A)			
Winning Connections	Purpose (C)	Date (D)	Amount (E)
317 Pennsylvania Ave SE	TELEPHONE CALLS	05/15/2011	\$80,477
Washington	Total Itemized Transactions with this Payee/Payer		\$80,477
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20003	Total of All Transactions with this Payee/Payer for This Schedule		\$80,477
Type or Classification (B)			
COMMUNICATIONS COMPANY			
Name and Address (A)			
WinPower Strategies	Purpose (C)	Date (D)	Amount (E)
1402 3rd Ave Ste 505	CONSULTING	02/24/2011	\$9,000
Seattle	CONSULTING	04/21/2011	\$9,000
WA	Total Itemized Transactions with this Payee/Payer		\$18,000
98101	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	CONTRIBUTION	10/06/2011	\$15,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$15,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
98103	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification (B)			
POLITICAL ACTION COMMITTEE			

Name and Address (A)			
Equal Rights Washington 2388		Purpose (C)	Date (D)
Seattle		CONTRIBUTION	07/14/2011
WA		Total Itemized Transactions with this Payee/Payer	\$7,500
98111		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)			
Montana AFL CIO		Purpose (C)	Date (D)
810 Hialeah Court		CONTRIBUTION	10/06/2011
Helena		Total Itemized Transactions with this Payee/Payer	\$15,000
MT		Total Non-Itemized Transactions with this Payee/Payer	\$0
59601		Total of All Transactions with this Payee/Payer for This Schedule	\$15,000
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
SEIU ULTCW fbo V Daniels Memorial Fund		Purpose (C)	Date (D)
2515 Beverly Boulevard		CONTRIBUTION	10/06/2011
Los Angeles		Total Itemized Transactions with this Payee/Payer	\$5,000
CA		Total Non-Itemized Transactions with this Payee/Payer	\$0
20057		Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
Type or Classification (B)			
MEMORIAL FUND			
Name and Address (A)			
UI Zensen Relief Fund		Purpose (C)	Date (D)
3 -2 Kojimachi, Chiyoda-ku		CONTRIBUTION	05/03/2011
Tokoyo Japan		Total Itemized Transactions with this Payee/Payer	\$5,000
00		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)			
Washington Bus		Purpose (C)	Date (D)
20188		CONTRIBUTION	10/13/2011
Seattle		Total Itemized Transactions with this Payee/Payer	\$5,000
WA		Total Non-Itemized Transactions with this Payee/Payer	\$0
98102		Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
Type or Classification (B)			
COMMUNITY COALITION			
Name and Address (A)			
Wilson Strategic Communications		Purpose (C)	Date (D)
320 Dayton St Suite 250		CONTRIBUTION	12/02/2011
Edmonds		Total Itemized Transactions with this Payee/Payer	\$5,000
WA		Total Non-Itemized Transactions with this Payee/Payer	\$0
98020		Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
Type or Classification (B)			
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		
	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	LOAN PAYMENT	01/21/2011	\$21,890
	LOAN PAYMENT	02/18/2011	\$21,890
275 Seventh Ave 6th Floor New York NY 10001	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
Type or Classification (B)	LOAN PAYMENT	07/25/2011	\$21,890
BANK	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
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		
	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)	Purpose (C)	Date (D)	Amount (E)
Century Link 91155 Seattle WA 98111	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 \$13,119 \$13,119
Type or Classification (B)			
COMMUNICATIONS COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dell Computer 802816 Chicago IL 60680	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 \$7,067 \$7,067
Type or Classification (B)			
ELECTRONICS COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Everett Building Trades Association 2810 Lombard Ave Everett WA 98201	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 \$12,220 \$12,220
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Evergreen Plaza Associates LLC 11225 SE 6th St Suite 220 Bellevue WA 98004	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 \$20,829 \$20,829
Type or Classification (B)			
PROPERTY MANAGEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hasler Mailing Inc 45850 San Francisco CA 94145	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 \$12,414 \$12,414
Type or Classification (B)			
LEASING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ikon Financial Services 650073 Dallas TX 75265	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 \$25,761 \$25,761
Type or Classification (B)			
COPIER COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IPFS Corporation 24722 Network Place Chicago IL 60673	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		\$22,952 \$22,952 \$22,952

Type or Classification (B)			
INSURANCE PREMIUM FINANCING			
Name and Address (A)			
Jim Potterton 330 Sims Road Santa Cruz CA 95060	Purpose (C)	Date (D)	Amount (E)
	RECRUITMENT	04/21/2011	\$10,142
	Total Itemized Transactions with this Payee/Payer		\$10,142
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,142
RECRUITER			
Name and Address (A)			
Katie Porter 302 25th Ave S Seattle WA 98144	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,967
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,967
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
Liberty Northwest 6486 Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,642
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,642
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
Lockitch Clements & Rice PS 534 Westlake Ave N Ste 300 Seattle WA 98109	Purpose (C)	Date (D)	Amount (E)
	ANNUAL AUDIT	08/08/2011	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
ACCOUNTING FIRM			
Name and Address (A)			
MacDonald Hogue and Bayless 705 2nd Ave Seattle WA 98104	Purpose (C)	Date (D)	Amount (E)
	H 1B PETITION	04/01/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LAW FIRM			
Name and Address (A)			
Mail Finance 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		\$7,792
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,792
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	Purpose (C)	Date (D)	Amount (E)
San Francisco	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,831
94139	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	Purpose (C)	Date (D)	Amount (E)
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$16,524
90074	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	Purpose (C)	Date (D)	Amount (E)
San Francisco	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$13,536
94160	Total of All Transactions with this Payee/Payer for This Schedule		\$13,536
Type or Classification (B)			
TEMPORARY STAFFING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pacific Building Services, Inc. 1476	JANITORIAL SERVICE	10/06/2011	\$5,054
Bellevue	JANITORIAL SERVICE	12/08/2011	\$5,722
WA	Total Itemized Transactions with this Payee/Payer		\$10,776
98009	Total Non-Itemized Transactions with this Payee/Payer		\$47,114
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,890
JANITORIAL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Paetec 1283	PHONE LINES	01/26/2011	\$15,074
	PHONE LINES	02/24/2011	\$13,998
	PHONE LINES	03/22/2011	\$14,863
Buffalo	PHONE LINES	05/05/2011	\$17,043
NY	PHONE LINES	05/26/2011	\$18,881
14240	PHONE LINES	06/24/2011	\$21,745
Type or Classification (B)	PHONE LINES	07/28/2011	\$11,007
	PHONE LINES	08/26/2011	\$8,781
COMMUNICATIONS COMPANY	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
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

Premium Financing Specialists			
22604 Network Place			
Chicago			
IL			
60673			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
INSURANCE PREMIUM FINANCING	Total of All Transactions with this Payee/Payer for This Schedule		\$14,961
Name and Address (A)			
Puget Sound Energy	Purpose (C)	Date (D)	Amount (E)
91269			
Bellevue	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$45,532
98009	Total of All Transactions with this Payee/Payer for This Schedule		\$45,532
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)			
Qwest	Purpose (C)	Date (D)	Amount (E)
12480			
Seattle	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$21,658
98111	Total of All Transactions with this Payee/Payer for This Schedule		\$21,658
Type or Classification (B)			
COMMUNICATIONS COMPANY			
Name and Address (A)			
Redmond General Insurance Agency	Purpose (C)	Date (D)	Amount (E)
847			
Redmond	INSURANCE	02/18/2011	\$8,489
WA	Total Itemized Transactions with this Payee/Payer		\$8,489
98073	Total Non-Itemized Transactions with this Payee/Payer		\$6,061
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,550
INSURANCE COMPANY			
Name and Address (A)			
Reva Solutions Inc	Purpose (C)	Date (D)	Amount (E)
705 Second Ave Ste 505			
Seattle	DIGITAL SIGNATURES	03/17/2011	\$35,147
WA	Total Itemized Transactions with this Payee/Payer		\$35,147
98104	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,147
CONSULTANT			
Name and Address (A)			
Ronald Gustafson	Purpose (C)	Date (D)	Amount (E)
4223 M Street			
Washougal	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,135
98671	Total of All Transactions with this Payee/Payer for This Schedule		\$6,135
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
Rushforth Taylor Construction	Purpose (C)	Date (D)	Amount (E)
6021 12th St East Ste 100			
Tacoma	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$10,059
98424	Total of All Transactions with this Payee/Payer for This Schedule		\$10,059
Type or Classification (B)			
CONSTRUCTION COMPANY			

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	Purpose (C)	Date (D)	Amount (E)
Bremerton	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$7,725
98337	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	Purpose (C)	Date (D)	Amount (E)
Seattle	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,008
98121	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	Purpose (C)	Date (D)	Amount (E)
Lakewood	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$10,565
98499	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	Purpose (C)	Date (D)	Amount (E)
Winnipeg	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$28,286
R3H0X4	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	Purpose (C)	Date (D)	Amount (E)
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$17,364
90189	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	Purpose (C)	Date (D)	Amount (E)
Minneapolis	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$7,025
55486	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	Purpose (C)	Date (D)	Amount (E)
Carol Stream IL 60197	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
Type or Classification (B)			
LEASING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Air			
835 S 192ND ST			
Seatac			
WA			
98148			
Type or Classification (B)			
AIRLINE			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$26,340
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,340
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amazon			
440 Terry Avenue North			
Seattle			
WA			
98109			
Type or Classification (B)			
ON LINE COMPANY			
	EBOARD ACCESS DEVICES	10/06/2011	\$6,764
	Total Itemized Transactions with this Payee/Payer		\$6,764
	Total Non-Itemized Transactions with this Payee/Payer		\$2,221
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,985
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility			
6463			
Carol Stream			
IL			
60197			
Type or Classification (B)			
WIRELESS INTERNET COMPANY			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,026
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,026
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol City Press			
2975 37th Ave SW			
Tumwater			
WA			
98512			
Type or Classification (B)			
PRINTING COMPANY			
	OFFICER ELECTION NOTICES	07/14/2011	\$7,251
	Total Itemized Transactions with this Payee/Payer		\$7,251
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,251
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courtyard by Marriott			
1515 Commerce Street			
Tacoma			
WA			
98402			
Type or Classification (B)			
HOTEL			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,970
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,970
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Airlines			
20706			
Atlanta			
GA			
30320			
Type or Classification (B)			
AIRLINE			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,545
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,545
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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	Purpose (C)	Date (D)	Amount (E)
Federal Way	EBOARD LODGING	01/13/2011	\$5,574
WA	Total Itemized Transactions with this Payee/Payer		\$5,574
98003	Total Non-Itemized Transactions with this Payee/Payer		\$13,247
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,821
HOTEL			
Name and Address (A)			
Northwest Passage	Purpose (C)	Date (D)	Amount (E)
1505 Westlake Ave N No 100	ASSESSMENT VOTE OFFICIAL NOTICE	05/05/2011	\$5,600
Seattle	ASSESSMENT VOTE SERVICES	07/14/2011	\$96,799
WA	ASSESSMENT VOTE OFFICIAL NOTICE	08/08/2011	\$11,290
98109	OFFICER ELECTION NOTICES	10/06/2011	\$40,205
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$153,894
CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer		\$5,198
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,092
Name and Address (A)			
Office Team	Purpose (C)	Date (D)	Amount (E)
6000	RECRUITMENT FEE	12/29/2011	\$18,548
San Francisco	Total Itemized Transactions with this Payee/Payer		\$18,548
CA	Total Non-Itemized Transactions with this Payee/Payer		\$4,405
94160	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.	Purpose (C)	Date (D)	Amount (E)
330 West 42nd St 7th Fl	ASSESSMENT VOTE SERVICES	07/14/2011	\$5,191
New York	Total Itemized Transactions with this Payee/Payer		\$5,191
NY	Total Non-Itemized Transactions with this Payee/Payer		\$3,214
10036	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	Purpose (C)	Date (D)	Amount (E)
508 510 8th St SE	ASSESSMENT VOTE POLLING	06/02/2011	\$15,343
Washington	ASSESSMENT VOTE POLLING	06/24/2011	\$9,100
DC	Total Itemized Transactions with this Payee/Payer		\$24,443
20003	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,443
BUSINESS INFORMATION			
Name and Address (A)			
Trade Printery	Purpose (C)	Date (D)	Amount (E)
2512 First Avenue	Total Itemized Transactions with this Payee/Payer		\$0
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$10,446
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,446
98121			
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

United Air Lines			
1200 E Algonquin Road Elk Grove IL 60007			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
United States Postal Service 999 Seattle WA 98109		Purpose (C)	Date (D)
		ASSESSMENT VOTE POSTAGE	05/26/2011
		Total Itemized Transactions with this Payee/Payer	\$22,693
		Total Non-Itemized Transactions with this Payee/Payer	\$15,516
		Total of All Transactions with this Payee/Payer for This Schedule	\$38,209
Type or Classification (B)			
POST OFFICE			
Name and Address (A)			
Voter Activation Network 48 Grove St Suite 202 Sommerville MA 02144		Purpose (C)	Date (D)
		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$13,400
		Total of All Transactions with this Payee/Payer for This Schedule	\$13,400
Type or Classification (B)			
SOFTWARE COMPANY			
Name and Address (A)			
Winning Connections 317 Pennsylvania Ave SE Washington DC 20003		Purpose (C)	Date (D)
		ASSESSMENT VOTE PHONE CALLS	07/11/2011
		Total Itemized Transactions with this Payee/Payer	\$6,216
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$6,216
Type or Classification (B)			
COMMUNICATIONS COMPANY			

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)