

## 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 01/01/2012 Through 12/31/2012	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
	4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 775	First Name DAVID
7. UNIT NAME (if any)		Last Name ROLF	
		P.O Box - Building and Room Number	
		Number and Street 215 COLUMBIA STREET	
9. Are your organization's records kept at its mailing address? Yes		City SEATTLE	
		State WA	ZIP Code + 4 98104

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 28, 2013 Telephone Number: 206-538-5700  
71. SIGNED: Adam S Glickman-Flora TREASURER Date: Mar 28, 2013 Telephone Number: 206-538-5700

ITEMS 10 THROUGH 21

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

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

11 (b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?  
No

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

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

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?  
Yes

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?  
40,980

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	3.2%	per	MONTH	\$27	3.2%
(b) Working Dues/Fees		per			
(c) Initiation Fees		per			
(d) Transfer Fees		per			
(e) Work Permits		per			

ASSETS
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$126,097	\$35,219
23. Accounts Receivable	1		\$0
24. Loans Receivable	2	\$1,000	\$3,185
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5		\$0
27. Fixed Assets	6	\$3,515,593	\$3,791,025
28. Other Assets	7	\$7,529	\$106,805
29. TOTAL ASSETS		\$3,650,219	\$3,936,234

LIABILITIES
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LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8		
31. Loans Payable	9	\$83,036	\$50,893
32. Mortgages Payable		\$1,020,840	\$836,885
33. Other Liabilities	10	\$21,686	\$34,775
34. TOTAL LIABILITIES		\$1,125,562	\$922,553

35. NET ASSETS		\$2,524,657	\$3,013,681
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## STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 542-433

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$18,906,295	50. Representational Activities	15	\$7,365,322
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$3,027,063
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$177,370
39. Sale of Supplies		\$0	53. General Overhead	18	\$1,588,742
40. Interest		\$2,021	54. Union Administration	19	\$812,311
41. Dividends		\$0	55. Benefits	20	\$2,716,677
42. Rents		\$0	56. Per Capita Tax		\$6,565,341
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	\$17,630	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$589,392
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$19,815
48. Other Receipts	14	\$4,544,836	62. Repayment of Loans Obtained	9	\$32,143
49. TOTAL RECEIPTS		\$23,470,782	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$674,218
			66. Subtotal		\$23,568,394
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$1,412,424
			67b. Less Total Disbursed		\$1,405,690
			67c. Total Withheld But Not Disbursed		\$6,734
			68. TOTAL DISBURSEMENTS		\$23,561,660

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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	\$0	\$0	\$0	\$0
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B)) Form LM-2 (Revised 2010)	\$0	\$0	\$0	\$0

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: Heather Squire Purpose: PERSONAL EXPENSES Security: PAYROLL Terms of Repayment: 167 PER MONTH	\$0	\$1,999	\$1,999	\$0	\$0
Name: Artie Nosrati Purpose: PERSONAL EXPENSES Security: PAYROLL Terms of Repayment: 167 PER MONTH	\$0	\$1,999	\$1,999	\$0	\$0
Name: Binah Palmer Purpose: PERSONAL EXPENSES Security: PAYROLL Terms of Repayment: 167 PER MONTH	\$0	\$1,999	\$1,832	\$0	\$167
Name: Catherine Byrd Purpose: PERSONAL EXPENSES Security: PAYROLL Terms of Repayment: 167 PER MONTH	\$0	\$1,999	\$1,638	\$0	\$361
Name: Doug Crooks Purpose: PERSONAL EXPENSES Security: PAYROLL Terms of Repayment: 167 PER MONTH	\$0	\$1,999	\$1,999	\$0	\$0
Name: Denver Henderson Purpose: PERSONAL EXPENSES Security: PAYROLL Terms of Repayment: 167 PER MONTH	\$0	\$1,999	\$1,166	\$0	\$833
Name: Freedom Kelly Purpose: PERSONAL EXPENSES Security: PAYROLL Terms of Repayment: 167 PER MONTH	\$0	\$1,999	\$1,999	\$0	\$0
Name: Kim Moses Purpose: PERSONAL EXPENSES Security: PAYROLL Terms of Repayment: 167 PER MONTH	\$0	\$1,999	\$1,999	\$0	\$0
Name: Marie Trigona Purpose: PERSONAL EXPENSES Security: PAYROLL Terms of Repayment: 167 PER MONTH	\$0	\$1,999	\$1,999	\$0	\$0
Name: Vince Trottnr Purpose: PERSONAL EXPENSES Security: PAYROLL Terms of Repayment: 167 PER MONTH	\$0	\$1,824	\$0	\$0	\$1,824
Name: Cari Bohm Purpose: PERSONAL EXPENSES Security: PAYROLL Terms of Repayment: 167 PER MONTH	\$1,000	\$0	\$1,000	\$0	\$0
Total of loans not listed above					
Total of all lines above	\$1,000	\$19,815	\$17,630	\$0	\$3,185
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
(The total from Net Sales Line will be automatically entered in Item 43)			Less Reinvestments	
			Net Sales	

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Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
PURCHASE OF OFFICE FURNITURE AND EQUIPMENT	\$188,355	\$188,355	\$188,355
BUILDING IMPROVEMENTS	\$401,037	\$401,037	\$401,037
Total of all lines above	\$589,392	\$589,392	\$589,392
(The total from Net Purchases Line will be automatically entered in Item 60.)	Less Reinvestments		\$0
	Net Purchases		\$589,392

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

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Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
<b>A. Land (give location)</b>				
Land 1 : 33615 1ST WAY S FEDERAL WAY WA 98003	\$417,000		\$417,000	\$417,000
<b>B. Buildings (give location)</b>				
Building 1 : 33615 1ST WAY S FEDERAL WAY WA 98003	\$3,879,195	\$788,495	\$3,090,702	\$3,000,000
<b>C. Automobiles and Other Vehicles</b>				
<b>D. Office Furniture and Equipment</b>	\$1,002,330	\$719,007	\$283,323	\$2,750,000
<b>E. Other Fixed Assets</b>				
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$5,298,525	\$1,507,502	\$3,791,025	\$6,167,000

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Description (A)	Book Value (B)
RENT DEPOSIT	\$106,805
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$106,805

Form LM-2 (Revised 2010)

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
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$0	\$0	\$0	\$0

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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	\$83,036	\$0	\$32,143	\$0	\$50,893
Total Loans Payable	\$83,036	\$0	\$32,143	\$0	\$50,893
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

Form LM-2 (Revised 2010)

Description (A)	Amount at End of Period (B)
WITHHELD PAYROLL LIABILITIES	\$34,775
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$34,775

Form LM-2 (Revised 2010)

	(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 M			\$2,166	\$0	\$588	\$0	\$2,754		
B	Executive Board									
C										
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	62 %
A	Alvarado, Berta R			\$2,149	\$0	\$4,296	\$0	\$6,445		
B	Executive Board									
C										
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A	Anderson-Webb, Valerie			\$5,844	\$878	\$2,526	\$0	\$9,248		
B	Executive Board									
C										
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %
A	Bradford, Phil			\$0	\$0	\$0	\$0	\$0		
B	Executive Board									
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 A			\$2,593	\$0	\$2,729	\$0	\$5,322		
B	Executive Board									
C										
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	76 %
A	Collins, SanJerra			\$0	\$0	\$0	\$0	\$0		
B	Executive Board									
C										
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	Faatoafe, Glenda C			\$1,721	\$0	\$421	\$0	\$2,142		
B	Executive Board									
C										
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	Field, Jessica			\$1,511	\$0	\$475	\$0	\$1,986		
B	Executive Board									
C										
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	61 %
A	Frontiero, Carol J			\$1,972	\$0	\$251	\$0	\$2,223		
B	Executive Board									
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	Glickman-Flora, Adam S			\$110,840	\$5,400	\$3,648	\$0	\$119,888		
B	Secretary Treasurer									
C										
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A	Harders, Sterling D			\$99,091	\$5,400	\$4,158	\$0	\$108,649		
B	Vice President									
C										
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %

	(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	Harris, Judy R									
B	Executive Board			\$7,261	\$788	\$6,290	\$0	\$14,339		
C	N									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	32 %
A	Jaggers, Susan M									
B	Executive Board			\$254	\$0	\$3,068	\$0	\$3,322		
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	Janssen, Timothy J									
B	Executive Board			\$1,008	\$0	\$1,033	\$0	\$2,041		
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	Johnson, Jackie									
B	Executive Board			\$1,466	\$0	\$75	\$0	\$1,541		
C	C									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	27 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	Johnson, Darryl L									
B	Executive Board			\$11,453	\$2,528	\$2,398	\$0	\$16,379		
C	N									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A	Kuring, Concepcion									
B	Executive Board			\$0	\$0	\$0	\$0	\$0		
C	P									
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	Laybourn, Cylvia R									
B	Executive Board			\$1,541	\$0	\$904	\$0	\$2,445		
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	Lee, Chong W									
B	Executive Board			\$3,487	\$444	\$729	\$0	\$4,660		
C	C									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %
A	Lee Widloff, Linda									
B	Executive Board			\$3,764	\$0	\$119	\$0	\$3,883		
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	79 %
A	Liang, Sylvia F									
B	Executive Board			\$496	\$0	\$1,004	\$0	\$1,500		
C	P									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lindberg, David R									
B	Executive Board			\$2,971	\$0	\$0	\$0	\$2,971		
C	C									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	53 %
A	Lumbert, Camela L									
B	Executive Board			\$1,969	\$0	\$1,375	\$0	\$3,344		
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Madrid, Macaria Executive Board P			\$0	\$0	\$0	\$0	\$0	\$0	
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 B C	Moore, Deborah Executive Board C			\$4,173	\$695	\$971	\$0	\$0	\$5,839	
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %
A B C	Myers, Peggy A Executive Board N			\$1,313	\$0	\$721	\$0	\$0	\$2,034	
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	86 %
A B C	Paul, Rhonda J Executive Board C			\$2,176	\$0	\$1,165	\$0	\$0	\$3,341	
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	57 %
A B C	Peake, Donna L Executive Board C			\$2,991	\$0	\$403	\$0	\$0	\$3,394	
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	59 %
A B C	Rolf, David M President C			\$158,785	\$5,400	\$5,088	\$0	\$0	\$169,273	
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	15 %
A B C	Taylor Swan, Monique J Executive Board N			\$10,217	\$1,956	\$2,044	\$0	\$0	\$14,217	
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	21 %
A B C	Wall, Suzanne L Secretary Treasurer P			\$94,463	\$3,150	\$4,100	\$0	\$0	\$101,713	
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	21 %
A B C	Wallace, Denese R Executive Board C			\$2,462	\$0	\$635	\$0	\$0	\$3,097	
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	88 %
A B C	Webster, Earlene Executive Board C			\$4,165	\$0	\$855	\$0	\$0	\$5,020	
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	67 %
A B C	Young, Susan E Executive Board C			\$411	\$0	\$208	\$0	\$0	\$619	
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %

Total Officer Disbursements	\$544,713	\$26,639	\$52,277	\$0	\$623,629
Less Deductions					\$266,073
Net Disbursements					\$357,556

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	(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			\$64,018	\$0	\$1,675	\$0	\$65,693		
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Ahmed, Farhiya O									
B	STAFF			\$26,175	\$0	\$34	\$0	\$26,209		
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	Al Juboori, Ahmed T									
B	STAFF			\$15,392	\$0	\$0	\$0	\$15,392		
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			\$42,724	\$5,400	\$3,205	\$0	\$51,329		
C	NONE									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Alvarado, Pauline I									
B	STAFF			\$19,706	\$2,373	\$2,262	\$0	\$24,341		
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Anderson, Phillip L									
B	STAFF			\$12,277	\$3,098	\$1,886	\$0	\$17,261		
C	NONE									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	49 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Ballantyne, Amanda C									
B	STAFF			\$36,330	\$2,835	\$497	\$0	\$39,662		
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	Banjamali, Sahar									
B	STAFF			\$52,208	\$5,400	\$4,280	\$0	\$61,888		
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	Beane, Andrew J									
B	STAFF			\$92,155	\$5,400	\$2,018	\$0	\$99,573		
C	NONE									
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	58 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Bohm, Cari L									
B	STAFF			\$26,979	\$3,244	\$5,402	\$0	\$35,625		
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	Breaux, Steven P									
B	STAFF			\$47,434	\$5,277	\$4,502	\$0	\$57,213		
C	NONE									
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) 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	Briggs, Rebecca A									
B	STAFF			\$48,405	\$0	\$3,546	\$0	\$51,951		
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	Brown, Megan F									
B	STAFF			\$37,708	\$3,784	\$281	\$0	\$41,773		
C	NONE									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	42 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Browne, Elizabeth R									
B	STAFF			\$30,842	\$0	\$104	\$0	\$30,946		
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	Bui, Trang K									
B	STAFF			\$36,820	\$0	\$82	\$0	\$36,902		
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	Bui, Hoa H									
B	STAFF			\$34,574	\$0	\$76	\$0	\$34,650		
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	Burr, Paula R									
B	STAFF			\$8,666	\$0	\$3,510	\$0	\$12,176		
C	NONE									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	27 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	Byrd, Catherine G									
B	STAFF			\$44,456	\$5,400	\$6,596	\$0	\$56,452		
C	NONE									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	34 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Capinpin, Eloisa G									
B	STAFF			\$32,863	\$0	\$64	\$0	\$32,927		
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	CevallosRobletto, Juan J									
B	STAFF			\$33,399	\$0	\$90	\$0	\$33,489		
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	Chandler, Lawrence E									
B	STAFF			\$10,297	\$2,405	\$211	\$0	\$12,913		
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	Chavez, Marissa A									
B	STAFF			\$29,818	\$3,334	\$1,720	\$0	\$34,872		
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	32 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Costales, Elaine M									
B	STAFF			\$16,400	\$1,404	\$270	\$0	\$18,074		
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	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Costanzo, John C			\$78,571	\$0	\$3,129	\$0	\$81,700		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	74 %	Schedule 19 Administration	0 %
A	Crooks, Douglas C			\$80,741	\$5,298	\$4,470	\$0	\$90,509		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Cruz, Javier			\$40,286	\$3,825	\$2,512	\$0	\$46,623		
B	STAFF									
C	NONE									
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	Dalakian, Nataliya A			\$34,380	\$1,473	\$0	\$0	\$35,853		
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	Davis, Rebecca L			\$58,750	\$0	\$752	\$0	\$59,502		
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	Day, Seferiana D			\$40,177	\$5,400	\$3,968	\$0	\$49,545		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dehn, Rachel E			\$40,627	\$5,400	\$4,448	\$0	\$50,475		
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	Derrick, Anthony J			\$32,966	\$0	\$0	\$0	\$32,966		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Downhour, Lori A			\$47,877	\$0	\$225	\$0	\$48,102		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A	Driscoll II, Donald J			\$83,728	\$5,400	\$5,715	\$0	\$94,843		
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	Elliott, Holly L			\$85,460	\$0	\$2,636	\$0	\$88,096		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration	4 %

	(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	Epps, Bonnie									
B	STAFF			\$9,742	\$1,636	\$3,605	\$0	\$14,983		
C	NONE									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Flores, Stephanie M									
B	STAFF			\$51,539	\$0	\$251	\$0	\$51,790		
C	NONE									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	18 %
A	Gaze, Francis									
B	STAFF			\$14,198	\$0	\$0	\$0	\$14,198		
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	Germiniasi, Andrea									
B	STAFF			\$50,824	\$5,400	\$2,861	\$0	\$59,085		
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gibbs, Victoria N									
B	STAFF			\$11,981	\$0	\$1,456	\$0	\$13,437		
C	NONE									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	42 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A	Gitau, Virginia W									
B	STAFF			\$19,411	\$2,168	\$1,959	\$0	\$23,538		
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									
B	STAFF			\$50,372	\$5,400	\$6,427	\$0	\$62,199		
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									
B	STAFF			\$44,005	\$3,825	\$0	\$0	\$47,830		
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	Greve, Eric M									
B	STAFF			\$11,020	\$1,193	\$748	\$0	\$12,961		
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	Gunn, Clarence B									
B	STAFF			\$31,962	\$2,168	\$2,325	\$0	\$36,455		
C	NONE									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Haber, Leslie R									
B	STAFF			\$49,510	\$3,319	\$1,685	\$0	\$54,514		
C	NONE									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Hagel, Mallory E									
B	STAFF			\$58,932	\$5,400	\$4,791	\$0	\$69,123		
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	81 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Haliti, Sadije			\$13,472	\$2,815	\$3,200	\$0	\$19,487		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	31 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Harris, Laree A			\$9,519	\$2,291	\$1,922	\$0	\$13,732		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	42 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hassan, Mohamed E			\$40,739	\$5,195	\$2,693	\$0	\$48,627		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hayes, Edna			\$51,766	\$5,400	\$8,280	\$0	\$65,446		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Helt, Jacqueline			\$69,127	\$5,400	\$9,089	\$0	\$83,616		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Hemond, Seth A			\$87,778	\$5,400	\$3,611	\$0	\$96,789		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Hemsted, Rhiannon R			\$15,888	\$1,882	\$837	\$0	\$18,607		
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	Henderson, Denver L			\$11,581	\$1,432	\$2,630	\$0	\$15,643		
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	Hernandez, Cynthia G			\$30,939	\$0	\$42	\$0	\$30,981		
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	Holtz, Jackson J			\$27,197	\$2,393	\$1,606	\$0	\$31,196		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	44 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	3 %
A	Hubenya, Svyatoslav			\$11,778	\$2,669	\$3,772	\$0	\$18,219		
B	STAFF									
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) 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	Jackson, Nathan D									
B	STAFF			\$41,781	\$0	\$300	\$0	\$42,081		
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	Jerra, Farah									
B	STAFF			\$36,933	\$0	\$49	\$0	\$36,982		
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	Johnson, Joshua G									
B	STAFF			\$40,039	\$5,400	\$5,608	\$0	\$51,047		
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	Kariuki, Lee									
B	STAFF			\$20,324	\$0	\$41	\$0	\$20,365		
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	Kelley, Freedom D									
B	STAFF			\$20,705	\$2,813	\$2,602	\$0	\$26,120		
C	NONE									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kilgore, Ann E									
B	STAFF			\$17,465	\$2,025	\$2,402	\$0	\$21,892		
C	NONE									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	21 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kim, Ji									
B	STAFF			\$34,811	\$574	\$666	\$0	\$36,051		
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	Kim, Jeongyon									
B	STAFF			\$32,510	\$0	\$64	\$0	\$32,574		
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	Kitchel-Perdue, Sharon K									
B	STAFF			\$13,232	\$3,415	\$2,795	\$0	\$19,442		
C	NONE									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	29 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Klepper, Ngan T									
B	STAFF			\$30,593	\$0	\$28	\$0	\$30,621		
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									
B	STAFF			\$36,348	\$0	\$574	\$0	\$36,922		
C	NONE									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	Kozlova, Lyudmila N									
B	STAFF			\$14,610	\$0	\$64	\$0	\$14,674		
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	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Krebs, Judith R			\$101,318	\$5,400	\$3,798	\$0	\$110,516		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	Kucinski, Ke			\$36,504	\$0	\$123	\$0	\$36,627		
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	Kwok, Kin			\$38,641	\$0	\$96	\$0	\$38,737		
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	Lahr, Monica L			\$53,709	\$4,950	\$9,974	\$0	\$68,633		
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	Lawson, Jonathan D			\$50,159	\$0	\$1,122	\$0	\$51,281		
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	Ledesma, Mayra			\$32,495	\$0	\$27	\$0	\$32,522		
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	Leigh, Daniel H			\$15,737	\$0	\$0	\$0	\$15,737		
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	Leonov, Anna			\$24,419	\$0	\$15	\$0	\$24,434		
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	Levkovitz, Thea A			\$54,551	\$0	\$3,828	\$0	\$58,379		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	65 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McCarthy, Eileen M			\$39,692	\$0	\$215	\$0	\$39,907		
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	McLain, Rachel K			\$23,878	\$0	\$1,571	\$0	\$25,449		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	8 %

	(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	Mohamed, Abdinasir A									
B	STAFF			\$42,949	\$5,400	\$2,854	\$0	\$51,203		
C	NONE									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	48 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Moses, Kimberly D									
B	STAFF			\$44,866	\$5,400	\$13,961	\$0	\$64,227		
C	NONE									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nesterenko, Dmytro									
B	STAFF			\$42,402	\$5,400	\$13,644	\$0	\$61,446		
C	NONE									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ngoun, Cindy									
B	STAFF			\$32,354	\$0	\$74	\$0	\$32,428		
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nguon, Kautilyah									
B	STAFF			\$32,989	\$0	\$51	\$0	\$33,040		
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	Njoroge-Vondran, Ruth W									
B	STAFF			\$48,704	\$5,400	\$4,017	\$0	\$58,121		
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	Nosrati, Artie M									
B	STAFF			\$41,172	\$5,400	\$4,490	\$0	\$51,062		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nygaard, Heather A									
B	STAFF			\$18,244	\$0	\$0	\$0	\$18,244		
C	NONE									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	O'Connell, Madison K									
B	STAFF			\$12,613	\$1,595	\$315	\$0	\$14,523		
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	Ogbe, Elsa									
B	STAFF			\$22,227	\$2,680	\$2,373	\$0	\$27,280		
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	Ortiz, Stephanie J									
B	STAFF			\$36,277	\$0	\$76	\$0	\$36,353		
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	Osman, Kadra I									
B	STAFF			\$41,287	\$3,784	\$4,166	\$0	\$49,237		
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	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pak, Timothy C			\$42,887	\$1,657	\$2,370	\$0	\$46,914		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Palmer, Timothy C			\$66,968	\$5,400	\$3,546	\$0	\$75,914		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Palmer, Binah P			\$20,398	\$2,138	\$1,210	\$0	\$23,746		
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	Parcells, Ashley N			\$14,160	\$0	\$0	\$0	\$14,160		
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	Parikh, Sejal P			\$54,530	\$5,400	\$1,228	\$0	\$61,158		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Parsons, Kelly F			\$43,153	\$0	\$2,486	\$0	\$45,639		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	14 %
A	Petry, Sebastian K			\$15,912	\$0	\$48	\$0	\$15,960		
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	Plummer, Svetlana O			\$28,816	\$0	\$0	\$0	\$28,816		
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	Pop Chun, Hector D			\$38,085	\$5,277	\$3,419	\$0	\$46,781		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	21 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rivera Gutierrez, Guillermo			\$64,596	\$5,400	\$3,362	\$0	\$73,358		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	91 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Rodriguez, Michael R			\$12,739	\$788	\$616	\$0	\$14,143		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	73 %	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	Rosenblum, Jonathan									
B	STAFF			\$88,740	\$5,400	\$647	\$0	\$94,787		
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	Rudova, Anna I									
B	STAFF			\$15,144	\$3,040	\$2,419	\$0	\$20,603		
C	NONE									
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	Sanchez, Julio A									
B	STAFF			\$37,198	\$0	\$1,029	\$0	\$38,227		
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Santome, Nancy K									
B	STAFF			\$35,454	\$0	\$45	\$0	\$35,499		
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	Sen-Polanco, Imelda T									
B	STAFF			\$30,837	\$0	\$95	\$0	\$30,932		
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	Seo, Jin H									
B	STAFF			\$39,010	\$3,907	\$4,401	\$0	\$47,318		
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Shannon, Katera L									
B	STAFF			\$43,928	\$5,400	\$3,615	\$0	\$52,943		
C	NONE									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Shannon, Michelle L									
B	STAFF			\$28,426	\$2,986	\$876	\$0	\$32,288		
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	Sidyarevich, Vladimir P									
B	STAFF			\$29,047	\$0	\$30	\$0	\$29,077		
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	Silver, Steven A									
B	STAFF			\$59,900	\$0	\$0	\$0	\$59,900		
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sinclair, Dirk A									
B	STAFF			\$13,468	\$0	\$1,776	\$0	\$15,244		
C	NONE									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	0 %
A	Squire, Heather L									
B	STAFF			\$36,458	\$4,950	\$9,101	\$0	\$50,509		
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Straub, James D			\$63,320	\$5,400	\$2,824	\$0	\$71,544		
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	Strong, Chapman T			\$10,007	\$788	\$888	\$0	\$11,683		
B	STAFF									
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	Taylor, Kenneth M			\$45,604	\$5,400	\$4,462	\$0	\$55,466		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tison, Nicole R			\$10,250	\$1,407	\$523	\$0	\$12,180		
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	Torres, Maria F			\$57,196	\$4,163	\$6,452	\$0	\$67,811		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Trigona, Marie R			\$47,204	\$5,400	\$5,209	\$0	\$57,813		
B	STAFF									
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	Trottnr, Vincent A			\$46,476	\$5,400	\$4,672	\$0	\$56,548		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	49 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Truscott, Shaine H			\$70,079	\$5,400	\$6,032	\$0	\$81,511		
B	STAFF									
C	NONE									
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 %
A	Valencia Saltos, Jesus J			\$32,581	\$0	\$72	\$0	\$32,653		
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	Vila, Anthony G			\$75,627	\$0	\$1,770	\$0	\$77,397		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Villanueva, Heather M			\$53,547	\$5,400	\$4,747	\$0	\$63,694		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	76 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %

	(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	Vinyard, Jenel R									
B	STAFF			\$52,124	\$0	\$575	\$0	\$52,699		
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Voland, Martha L									
B	STAFF			\$85,565	\$0	\$1,976	\$0	\$87,541		
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Walker, Lorin M									
B	STAFF			\$59,212	\$0	\$1,332	\$0	\$60,544		
C	NONE									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	15 %
A	Wallace, Claudine I									
B	STAFF			\$36,057	\$0	\$1,790	\$0	\$37,847		
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Wallis, Dexter J									
B	STAFF			\$14,507	\$0	\$100	\$0	\$14,607		
C	NONE									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	46 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	0 %
A	Wells, Ralph N									
B	STAFF			\$12,731	\$1,718	\$1,151	\$0	\$15,600		
C	NONE									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Werschkul, Misha A									
B	STAFF			\$71,917	\$5,400	\$4,807	\$0	\$82,124		
C	NONE									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	White, Christopher M									
B	STAFF			\$9,756	\$675	\$1,734	\$0	\$12,165		
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	Wilkinson, James B									
B	STAFF			\$62,432	\$5,400	\$5,178	\$0	\$73,010		
C	NONE									
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	Williams, James A									
B	STAFF			\$51,449	\$5,400	\$2,036	\$0	\$58,885		
C	NONE									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Williams, Daron P									
B	STAFF			\$39,842	\$5,400	\$6,271	\$0	\$51,513		
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Williams, Nicole H									
B	STAFF			\$13,426	\$1,657	\$1,844	\$0	\$16,927		
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	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wilson, Sage M			\$61,451	\$0	\$0	\$0	\$61,451		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	94 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Yi, Christine S			\$56,500	\$5,400	\$10,890	\$0	\$72,790		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	21 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Yi, Mi Y			\$32,155	\$0	\$66	\$0	\$32,221		
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	Yip, Kam M			\$26,080	\$0	\$163	\$0	\$26,243		
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	Young, Summer S			\$47,991	\$5,400	\$8,557	\$0	\$61,948		
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	Yount, Amy K			\$39,885	\$5,400	\$8,118	\$0	\$53,403		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	21 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$321,943	\$49,514	\$69,714		\$441,171		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	26 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
Total Employee Disbursements				\$5,889,795	\$383,037	\$422,211	\$0	\$6,695,043		
Less Deductions								\$1,146,351		
Net Disbursements								\$5,548,692		

Form LM-2 (Revised 2010)

Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR MEMBERSHIP	40,916	Yes
ASSOCIATE MEMBERSHIP	64	No
<b>Members</b> (Total of all lines above)	40,980	
Agency Fee Payers*	111	
Total Members/Fee Payers	41,091	
*Agency Fee Payers are not considered members of the labor organization.		

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$4,436,117
2. Named Payer Non-itemized Receipts	\$101,033
3. All Other Receipts	\$7,686
4. Total Receipts	\$4,544,836

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$146,725
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$30,645
6. Total Disbursements	\$177,370

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,026,417
2. Named Payee Non-itemized Disbursements	\$614,649
3. To Officers	\$373,353
4. To Employees	\$5,176,848
5. All Other Disbursements	\$174,055
6. Total Disbursements	\$7,365,322

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$628,811
2. Named Payee Non-itemized Disbursements	\$521,581
3. To Officers	\$7,454
4. To Employees	\$288,288
5. All Other Disbursements	\$142,608
6. Total Disbursements	\$1,588,742

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$1,276,068
2. Named Payee Non-itemized Disbursements	\$265,572
3. To Officers	\$115,513
4. To Employees	\$1,142,881
5. All Other Disbursements	\$227,029
6. Total Disbursement	\$3,027,063

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$317,562
2. Named Payee Non-itemized Disbursements	\$136,486
3. To Officers	\$127,309
4. To Employees	\$87,032
5. All Other Disbursements	\$143,922
6. Total Disbursements	\$812,311

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU COPE 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036	COPE OVERS - POLITICAL ONLY	06/13/2012	\$198,622
	Total Itemized Transactions with this Payee/Payer		\$198,622
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$198,622
Type or Classification (B) SEIU POLITICAL ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU HealthCare NW Training Ptsp 635 Andover Park W Ste 200 Tukwila WA 98188	COST REIMBURSEMENT	01/09/2012	\$96,381
	COST REIMBURSEMENT	01/26/2012	\$120,302
	COST REIMBURSEMENT	03/19/2012	\$129,685
	COST REIMBURSEMENT	05/03/2012	\$136,922
	COST REIMBURSEMENT	05/08/2012	\$79,855
	COST REIMBURSEMENT	06/12/2012	\$77,210
	COST REIMBURSEMENT	07/18/2012	\$99,334
	COST REIMBURSEMENT	07/26/2012	\$127,948
	COST REIMBURSEMENT	09/11/2012	\$98,512
	COST REIMBURSEMENT	10/08/2012	\$89,055
	COST REIMBURSEMENT	10/22/2012	\$97,455
	COST REIMBURSEMENT	11/19/2012	\$93,014
	COST REIMBURSEMENT	12/21/2012	\$105,098
	Total Itemized Transactions with this Payee/Payer		\$1,350,771
	Total Non-Itemized Transactions with this Payee/Payer		\$2,464
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,353,235
Type or Classification (B) TRAINING TRUST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU HEALTHCARE NW HEALTH BENEFITS TRUST 6 Mukilteo WA 98275	COST REIMBURSEMENT	06/25/2012	\$29,237
	COST REIMBURSEMENT	05/24/2012	\$26,961
	COST REIMBURSEMENT	01/31/2012	\$24,071
	COST REIMBURSEMENT	01/31/2012	\$23,817
	COST REIMBURSEMENT	05/04/2012	\$23,543
	COST REIMBURSEMENT	03/29/2012	\$23,154
	COST REIMBURSEMENT	08/28/2012	\$21,259
	COST REIMBURSEMENT	05/04/2012	\$20,632
	COST REIMBURSEMENT	02/28/2012	\$19,134
	COST REIMBURSEMENT	04/25/2012	\$18,145
	COST REIMBURSEMENT	08/28/2012	\$17,914
	COST REIMBURSEMENT	09/19/2012	\$16,629
	COST REIMBURSEMENT	05/04/2012	\$14,847
	Total Itemized Transactions with this Payee/Payer		\$279,343
	Total Non-Itemized Transactions with this Payee/Payer		\$51,092
	Total of All Transactions with this Payee/Payer for This Schedule		\$330,435
Type or Classification (B) HEALTH TRUST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU International Union 1313 L Street Washington DC 20025	COPE OVERS	08/28/2012	\$245,072
	COPE OVERS	10/11/2012	\$184,397
	COPE OVERS	11/30/2012	\$86,204
	COPE OVERS	12/20/2012	\$95,033
	HOME CARE RESEARCH	02/23/2012	\$8,500
	HOME CARE RESEARCH	02/24/2012	\$17,000
	HOME CARE RESEARCH	03/29/2012	\$8,500
	HOME CARE RESEARCH	04/26/2012	\$8,500
	HOME CARE RESEARCH	05/31/2012	\$8,500
	HOME CARE RESEARCH	11/16/2012	\$26,799
	TEAM BRIGADE	07/26/2012	\$29,600
	SUPPORT FOR ORGANIZING	09/19/2012	\$34,069
	INTL EXEC BOARD TRAVEL	01/10/2012	\$17,692
	Total Itemized Transactions with this Payee/Payer		\$769,866
	Total Non-Itemized Transactions with this Payee/Payer		\$47,477
	Total of All Transactions with this Payee/Payer for This Schedule		\$817,343
Type or Classification (B) INTERNATIONAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$101,025
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,025

SEIU State Council

3161 Elliott Ave Ste 200  
 Seattle  
 WA  
 98121

	Purpose (C)	Date (D)	Amount (E)
	ELECTION STAFFING	11/19/2012	\$101,025
	Total Itemized Transactions with this Payee/Payer		\$101,025
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$101,025

**LABOR ORGANIZATION**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working Washington  705 2nd Ave Seattle WA 98104	COST REIMBURSEMENT	01/10/2012	\$147,082
	COST REIMBURSEMENT	02/16/2012	\$137,146
	COST REIMBURSEMENT	03/08/2012	\$141,539
	COST REIMBURSEMENT	04/03/2012	\$196,143
	COST REIMBURSEMENT	05/03/2012	\$146,610
	COST REIMBURSEMENT	06/06/2012	\$138,627
	COST REIMBURSEMENT	07/11/2012	\$152,012
	COST REIMBURSEMENT	08/15/2012	\$126,678
	COST REIMBURSEMENT	09/12/2012	\$126,852
	COST REIMBURSEMENT	10/12/2012	\$134,679
LABOR COMMUNITY COALITION	COST REIMBURSEMENT	10/31/2012	\$142,842
	COST REIMBURSEMENT	11/29/2012	\$146,280
	Total Itemized Transactions with this Payee/Payer		\$1,736,490
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,736,490

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines 835 S 192ND ST SEATAC WA 98148	TRAVEL	02/28/2012	\$10,041
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,041
AIRLINE	Total Non-Itemized Transactions with this Payee/Payer		\$103,546
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,587
Alki Bakery 8815 S 190th Kent WA 98031			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
RESTAURANT	Total Non-Itemized Transactions with this Payee/Payer		\$28,759
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,759
Altshuler Berzon LLP 177 Post Street Suite 300 San Francisco CA 94108			
Type or Classification (B)	LEGAL FEES	04/23/2012	\$28,189
LAW FIRM	LEGAL FEES	05/07/2012	\$29,184
	LEGAL FEES	06/29/2012	\$29,004
	LEGAL FEES	09/21/2012	\$30,094
	Total Itemized Transactions with this Payee/Payer		\$116,471
	Total Non-Itemized Transactions with this Payee/Payer		\$2,959
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,430
American Airlines Ft Worth TX			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
AIRLINE	Total Non-Itemized Transactions with this Payee/Payer		\$6,266
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,266
Apogee HPS 1010 University Ave Unit 27 San Diego CA 92103			
Type or Classification (B)	LEADERSHIP TRAINING	08/31/2012	\$17,167
CONSULTANT	Total Itemized Transactions with this Payee/Payer		\$17,167
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,167
Best Western Executive 200 Taylor Ave N Seattle WA 98109			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$5,625
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,625
Capitol City Press 2975 37th Ave SW Tumwater WA 98512			
Type or Classification (B)	MEMBER MAILINGS	01/23/2012	\$6,088
	MEMBER MAILINGS	05/11/2012	\$10,930
	Total Itemized Transactions with this Payee/Payer		\$39,503
	Total Non-Itemized Transactions with this Payee/Payer		\$32,275
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,778

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
PRINTING COMPANY	MEMBER MAILINGS	05/25/2012	\$5,248
	MEMBER MAILINGS	06/01/2012	\$7,274
	MEMBER MAILINGS	08/10/2012	\$9,963
	Total Itemized Transactions with this Payee/Payer		\$39,503
	Total Non-Itemized Transactions with this Payee/Payer		\$32,275
Total of All Transactions with this Payee/Payer for This Schedule			\$71,778
Name and Address (A)			
Delta Airlines 20706  Atlanta GA 30320	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$12,106
Total of All Transactions with this Payee/Payer for This Schedule			\$12,106
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
Double Tree Hotel  18740 Pacific Hwy South Seattle WA 98188	Purpose (C)	Date (D)	Amount (E)
CONV&LEADERSHIP CONF LODGING & MEALS			08/27/2012
Total Itemized Transactions with this Payee/Payer			\$80,000
Total Non-Itemized Transactions with this Payee/Payer			\$80,000
Total of All Transactions with this Payee/Payer for This Schedule			\$161,078
Type or Classification (B)			
HOTEL			
Name and Address (A)			
Egencia Travel  3150 139th Ave SE Bellevue WA 98005	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$36,090
Total of All Transactions with this Payee/Payer for This Schedule			\$36,090
Type or Classification (B)			
TRAVEL COMPANY			
Name and Address (A)			
Evergreen Inn and Suites  32124 25th Ave South Federal Way WA 98003	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$29,055
Total of All Transactions with this Payee/Payer for This Schedule			\$29,055
Type or Classification (B)			
HOTEL			
Name and Address (A)			
Guenther Media  1403 3rd Ave Ste 301 Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
VIDEO SERVICES			09/28/2012
Total Itemized Transactions with this Payee/Payer			\$15,960
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$15,960
Type or Classification (B)			
ADVERTISING			
Name and Address (A)			
Hasler Mailing Inc 45850  San Francisco CA 94145	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
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)
Ken Margolies 7 Grandview Terrace Cold Spring NY 10516	COMMUNICATIONS DIRECTOR SEARCH	04/23/2012	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lawrence Matasar PC 621 SW Morrison St Ste 1025 Portland OR 97201	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,400
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Likkel & Associates 1700 7th Ave Ste 2100 Seattle WA 98101	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,114
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,114
COURT REPORTERS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MacDonald Hogue and Bayless 705 2nd Ave Seattle WA 98104	HOME CARE CUTS RESEARCH	03/23/2012	\$14,311
	HOME CARE CUTS RESEARCH	06/29/2012	\$6,103
	HOME CARE CUTS RESEARCH	07/09/2012	\$7,410
	HOME CARE CUTS RESEARCH	09/21/2012	\$5,350
	HOME CARE CUTS RESEARCH	10/12/2012	\$6,115
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$39,289
	Total Non-Itemized Transactions with this Payee/Payer		\$5,864
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,153
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott- Chicago 625 S Ashland Ave Chicago IL 60607	MLA CONFERENCE LODGING	04/03/2012	\$12,795
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,795
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,795
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Meloy Law Firm 80 S Warren St Helena MT 59601	LEGAL FEES	10/12/2012	\$8,900
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,900
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP Van Inc 1101 15th St NW Ste 500 Washington DC 20005	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,884
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,884

Type or Classification (B)			
<b>SOFTWARE COMPANY</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northwest Staging and Sound 2021	CONTRACT CAMPAIGN ADVOCACY	01/12/2012	\$7,668
	CONTRACT CAMPAIGN ADVOCACY	02/10/2012	\$10,174
Tacoma	CONV&LEADERSHIP CONV.	08/31/2012	\$7,600
WA	CONTRACT CAMPAIGN ADVOCACY	03/02/2012	\$16,140
98401	Total Itemized Transactions with this Payee/Payer		\$41,582
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,541
STAGING AND SOUND CO	Total of All Transactions with this Payee/Payer for This Schedule		\$46,123
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NW Passage Consulting			
1505 Westlake Ave N No 1000	CONTRACT CAMPAIGN ADVOCACY	01/12/2012	\$77,984
Seattle	Total Itemized Transactions with this Payee/Payer		\$77,984
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98109	Total of All Transactions with this Payee/Payer for This Schedule		\$77,984
Type or Classification (B)			
<b>CONSULTANT</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Office Depot 70025			
Los Angeles	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,582
90074	Total of All Transactions with this Payee/Payer for This Schedule		\$7,582
Type or Classification (B)			
<b>OFFICE SUPPLY STORE</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Office Team 6000	TEMPORARY STAFFING	01/12/2012	\$13,540
	TEMPORARY STAFFING	01/20/2012	\$12,391
	TEMPORARY STAFFING	02/03/2012	\$24,708
San Francisco	TEMPORARY STAFFING	02/10/2012	\$16,801
CA	TEMPORARY STAFFING	02/17/2012	\$10,604
94160	TEMPORARY STAFFING	02/24/2012	\$8,174
Type or Classification (B)	TEMPORARY STAFFING	03/02/2012	\$9,750
TEMPORARY STAFFING	TEMPORARY STAFFING	04/13/2012	\$19,870
	TEMPORARY STAFFING	06/11/2012	\$10,714
	TEMPORARY STAFFING	07/13/2012	\$6,927
	Total Itemized Transactions with this Payee/Payer		\$133,479
	Total Non-Itemized Transactions with this Payee/Payer		\$45,890
	Total of All Transactions with this Payee/Payer for This Schedule		\$179,369
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Panera Bread			
2107 South 320th Street	Total Itemized Transactions with this Payee/Payer		
Federal Way	Total Non-Itemized Transactions with this Payee/Payer		\$6,319
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,319
98003			
Type or Classification (B)			
<b>RESTAURANT</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ramada Inn Olympia			
4520 Martin Way E	CONTRACT CAMPAIGN AND ADVOCACY	02/10/2012	\$6,815
Olympia	Total Itemized Transactions with this Payee/Payer		\$6,815
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98501	Total of All Transactions with this Payee/Payer for This Schedule		\$6,815
Type or Classification (B)			
<b>HOTEL</b>			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schwerin Campbell Barnard LLP 18 West Mercer St Ste 400 Seattle WA 98119	LEGAL FEES	03/19/2012	\$13,157
	LEGAL FEES	04/02/2012	\$10,416
	LEGAL FEES	07/13/2012	\$6,868
	LEGAL FEES	09/21/2012	\$25,386
	LEGAL FEES	09/28/2012	\$13,020
	LEGAL FEES	11/09/2012	\$14,525
Type or Classification (B)	LEGAL FEES	01/05/2012	\$7,530
ATTORNEY	Total Itemized Transactions with this Payee/Payer		\$90,902
	Total Non-Itemized Transactions with this Payee/Payer		\$3,563
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,465
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Seattle Center Foundation 305 Harrison St Seattle WA 98109	SPONSORSHIP	03/12/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)	FOUNDATION		
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	08/17/2012	\$13,878
	CONTRACT CAMPAIGN & ADVOCACY	03/02/2012	\$8,060
	Total Itemized Transactions with this Payee/Payer		\$21,938
	Total Non-Itemized Transactions with this Payee/Payer		\$14,347
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,285
COMMUNICATIONS COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Swing Wine Bar 825 Columbia St SW Olympia WA 98501	CONTRACT CAMPAIGN ADVOCACY CATERING	01/27/2012	\$5,175
	Total Itemized Transactions with this Payee/Payer		\$5,175
	Total Non-Itemized Transactions with this Payee/Payer		\$7,702
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,877
Type or Classification (B)	RESTAURANT		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sylvia P Skratek 3028 Western Ave Ste 405 Seattle WA 98121	ARBITRATOR FEES	10/12/2012	\$16,478
	Total Itemized Transactions with this Payee/Payer		\$16,478
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,478
Type or Classification (B)	ARBITRATOR		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Feldman Group 508 510 8th St SE Washington DC 20003	SURVEY	04/02/2012	\$10,219
	SURVEY	04/13/2012	\$11,328
	SURVEY	05/11/2012	\$22,650
	Total Itemized Transactions with this Payee/Payer		\$44,197
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,197
BUSINESS INFORMATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Mellman Group 1023 31st St 5th Floor Washington DC	SURVEY	05/11/2012	\$39,000
	Total Itemized Transactions with this Payee/Payer		\$39,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,000

20007			
Type or Classification (B)			
STATISTICS AND DATA			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trade Printery 2512 First Avenue Seattle WA 98121	CONV & LEADERSHIP CONF	09/14/2012	\$7,141
	Total Itemized Transactions with this Payee/Payer		\$7,141
	Total Non-Itemized Transactions with this Payee/Payer		\$31,860
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,001
PRINTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Road Elk Grove IL 60007	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,155
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,155
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United States Postal Service 999 Seattle WA 98109	CONTRACT CAMPAIGN ADVOCACY	11/02/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$13,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,250
POST OFFICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Airways Phoenix AZ	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,485
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,485
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vocal Fi 8300 Greensboro Dr Ste 800 McLean VA	TELECOMMUNICATIONS	10/19/2012	\$5,982
	Total Itemized Transactions with this Payee/Payer		\$5,982
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,982
MEDIA			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Voter Activation Network 48 Grove St Suite 202 Sommerville MA 99999	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,600
Type or Classification (B)			
SOFTWARE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Investment Services 3510 South K Street Tacoma WA	CONV & LEADERSHIP CONF	08/17/2012	\$38,668
	Total Itemized Transactions with this Payee/Payer		\$73,164
	Total Non-Itemized Transactions with this Payee/Payer		\$2,291
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,455

98418				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
TRANSPORTATION SERVICE	CONTRACT CAMPAIGN ADVOCACY	01/05/2012	\$34,496	
	Total Itemized Transactions with this Payee/Payer		\$73,164	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,291	
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,455	
Name and Address (A)				
Washington Progress Alliance				
1402 3rd Ave Ste 201	Purpose (C)	Date (D)	Amount (E)	
Seattle	NARRATIVE STEERING COMMITTEE TRAINING TOOLS	01/05/2012	\$5,000	
WA	Total Itemized Transactions with this Payee/Payer		\$5,000	
98101	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
FOUNDATION				

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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		
	Total Non-Itemized Transactions with this Payee/Payer		\$28,375
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,375
Type or Classification (B)			
AIRLINE			
Alki Bakery 8815 S 190th Kent WA 98031	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,991
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,991
Type or Classification (B)			
RESTAURANT			
Allen Hansen & Maybrown PS 600 University St Ste 3020 Seattle WA 98101	LEGAL FEES	01/05/2012	\$10,194
	LEGAL FEES	03/23/2012	\$11,099
	Total Itemized Transactions with this Payee/Payer		\$21,293
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,293
Type or Classification (B)			
LAW FIRM			
Asian & Pacific Islanders for Jay Inslee 4851 S Tacoma Way Tacoma WA 98409	CONTRIBUTION	09/21/2012	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
POLITICAL ACTION COMMITTEE			
Benton Strong 2849 Eastlake Ave E Seattle WA 98102	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,350
Type or Classification (B)			
CONSULTANT			
Capitol City Press 2975 37th Ave SW Tumwater WA 98512	MEMBER MAILINGS	10/05/2012	\$6,403
	MEMBER MAILINGS	11/30/2012	\$8,912
	Total Itemized Transactions with this Payee/Payer		\$15,315
	Total Non-Itemized Transactions with this Payee/Payer		\$5,258
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,573
Type or Classification (B)			
PRINTING COMPANY			
Ceis Bayne East Strategic 2226 Eastlake Ave E No 74 Seattle WA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000

98102			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
Covington and Burling LLP	Purpose (C)	Date (D)	Amount (E)
1201 Pennsylvania Ave NW	LEGAL FEES	08/10/2012	\$10,020
Washington	Total Itemized Transactions with this Payee/Payer		\$10,020
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20004	Total of All Transactions with this Payee/Payer for This Schedule		\$10,020
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
Delta Airlines	Purpose (C)	Date (D)	Amount (E)
20706	Total Itemized Transactions with this Payee/Payer		\$0
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$10,514
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,514
30320			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
Double Tree Hotel	Purpose (C)	Date (D)	Amount (E)
18740 Pacific Hwy South	CONV&LEADERSHIP CONF LODGING AND MEALS	08/27/2012	\$10,000
Seattle	CONV&LEADERSHIP CONF LODGING AND MEALS	11/09/2012	\$9,800
WA	Total Itemized Transactions with this Payee/Payer		\$19,800
98188	Total Non-Itemized Transactions with this Payee/Payer		\$1,724
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,524
HOTEL			
Name and Address (A)			
Egencia Travel	Purpose (C)	Date (D)	Amount (E)
3150 139th Ave SE	Total Itemized Transactions with this Payee/Payer		\$0
Bellevue	Total Non-Itemized Transactions with this Payee/Payer		\$18,905
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,905
98005			
Type or Classification (B)			
TRAVEL COMPANY			
Name and Address (A)			
Evergreen Inn and Suites	Purpose (C)	Date (D)	Amount (E)
32124 25th Ave South	Total Itemized Transactions with this Payee/Payer		\$0
Federal Way	Total Non-Itemized Transactions with this Payee/Payer		\$6,240
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,240
98003			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
Good Side Studio	Purpose (C)	Date (D)	Amount (E)
2303 W Commodore Way	VIDEO SHOOT	03/23/2012	\$6,833
Seattle	Total Itemized Transactions with this Payee/Payer		\$6,833
WA	Total Non-Itemized Transactions with this Payee/Payer		\$4,048
98199	Total of All Transactions with this Payee/Payer for This Schedule		\$10,881
Type or Classification (B)			
VIDEO PRODUCTION			
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			\$6,659
Total of All Transactions with this Payee/Payer for This Schedule			\$6,659

Governor Hotel			
621 Capitol Way Olympia WA 98501			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
Hertz Rent A Car	Purpose (C)	Date (D)	Amount (E)
32700 Pacific Hwy S Ste 5 Federal Way WA 98003	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,583
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,583
Type or Classification (B)			
VEHICLE RENTAL			
Name and Address (A)			
Home Care 1st Inc	Purpose (C)	Date (D)	Amount (E)
Adrian MI 49221	CONTRIBUTION	08/30/2012	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
POLITICAL ACTION COMMITTEE			
Name and Address (A)			
Image Pointe 657 Waterloo IA 50704	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,258
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,258
Type or Classification (B)			
PROMOTIONAL SUPPLIES			
Name and Address (A)			
Luke Esser	Purpose (C)	Date (D)	Amount (E)
404 158th St SE Bellevue WA 98008	LOBBYING	03/12/2012	\$9,000
	LOBBYING	06/29/2012	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$15,500
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,500
Type or Classification (B)			
LOBBYIST			
Name and Address (A)			
MDLCC	Purpose (C)	Date (D)	Amount (E)
303 N Ewing St Helena MT 59103	CONTRIBUTION	05/18/2012	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
POLITICAL ACTION COMMITTEE			
Name and Address (A)			
Montana Democratic Coordinated Campaign	Purpose (C)	Date (D)	Amount (E)
Helena MT	CONTRIBUTION	10/29/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
POLITICAL ACTION COMMITTEE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montana Democratic Party 802 Helena MT 59624	CONTRIBUTION	02/24/2012	\$5,000
	CONTRIBUTION	05/16/2012	\$12,500
	CONTRIBUTION	09/10/2012	\$12,500
	CONTRIBUTION	09/14/2012	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
POLITICAL PARTY	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moxie Media 30084 Seattle WA 98113	WEBSITE	07/20/2012	\$5,000
	ADVERTISEMENT	07/27/2012	\$7,000
	MAILINGS	09/05/2012	\$45,474
	MAILINGS	10/05/2012	\$247,527
	MAILINGS	10/16/2012	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$355,001
POLITICAL ORGANIZATION & CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer		\$1,499
	Total of All Transactions with this Payee/Payer for This Schedule		\$356,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nick Federici Government Relations 3834 NE 178th St Lake Forest Park WA 98155	LOBBYING	04/30/2012	\$25,000
	LOBBYING	05/11/2012	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$31,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,500
LOBBYIST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NW Passage Consulting 1505 Westlake Ave N No 1000 Seattle WA 98109	MEMBER MAILINGS	10/19/2012	\$9,456
	MEMBER MAILINGS	10/26/2012	\$6,138
	Total Itemized Transactions with this Payee/Payer		\$15,594
	Total Non-Itemized Transactions with this Payee/Payer		\$5,322
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,916
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Office Team San Francisco CA 94160	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,418
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,418
Type or Classification (B)			
TEMPORARY STAFFING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
One America Votes 1225 S Weller St Ste 200 Seattle WA 98144	CONTRIBUTION	03/23/2012	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
COMMUNITY COALITION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Optimistic Camera Company 1050 W Nickerson St Seattle WA 98119	VIDEO SHOOT	05/11/2012	\$7,550
	Total Itemized Transactions with this Payee/Payer		\$7,550
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,550

Type or Classification (B)			
PHOTAGRAPY AND VIDEO EQUIPMENT RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Our Washington	CONTRIBUTION	04/02/2012	\$50,000
Olympia WA	CONTRIBUTION	10/09/2012	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$150,000
POLITICAL ACTION COMMITTEE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Panera Bread	Total Itemized Transactions with this Payee/Payer		\$0
2107 South 320th Street Federal Way WA 98003	Total Non-Itemized Transactions with this Payee/Payer		\$5,832
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,832
RESTAURANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Powell Phones LLC	POLITICAL PHONE CALLS	02/03/2012	\$5,517
607 NW 22nd Ave Portland OR 97210	Total Itemized Transactions with this Payee/Payer		\$5,517
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
ADVERTISING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,517
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progressive Majority	CONTRIBUTION	04/23/2012	\$10,000
615 2nd Ave Suite 500 Seattle WA 98104	Total Itemized Transactions with this Payee/Payer		\$10,000
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		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reagan Fund	CONTRIBUTION	08/31/2012	\$10,000
904 Olympia WA 98507	Total Itemized Transactions with this Payee/Payer		\$10,000
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		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rebuilding Our Economic Future	CONTRIBUTION	05/25/2012	\$38,250
603 Stewart St Ste 819 Seattle WA 98111	Total Itemized Transactions with this Payee/Payer		\$38,250
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
COMMUNITY COALITION	Total of All Transactions with this Payee/Payer for This Schedule		\$38,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000

Roosevelt Fund			
1111 16th St NW Washington DC 20036			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	08/08/2012	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
POLITICAL ORGANIZATION			
Name and Address (A)			
SEIU Communications Center Inc  330 West 42nd St 7th Floor New York NY 10036			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,548
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,548
COMMUNICATIONS COMPANY			
Name and Address (A)			
SEIU International  1800 Massachusetts Ave Washington DC 20036			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	ADF CONTRIBUTION	04/13/2012	\$30,455
	Total Itemized Transactions with this Payee/Payer		\$30,455
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,455
INTERNATIONAL UNION			
Name and Address (A)			
SEIU State Council  3161 Elliott Ave Suite 300 Seattle WA 98121			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	ELECTION MAILINGS	08/31/2012	\$36,301
	Total Itemized Transactions with this Payee/Payer		\$36,301
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,301
STATE LABOR COUNCIL			
Name and Address (A)			
The Washington Bus 20188  Seattle WA 98102			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	09/21/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
POLITICAL ORGANIZATION			
Name and Address (A)			
Trade Printery  2512 First Avenue Seattle WA 98121			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,024
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,024
PRINTER			
Name and Address (A)			
Truman Fund  1000 Aurora Ave N Ste 100 Seattle WA 98109			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	08/31/2012	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
POLITICAL ACTION COMMITTEE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 66100			
Elk Grove Township IL 60007	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,523
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,523
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United States Postal Service			
Seattle WA 98109	POLITICAL MAILING-POSTAGE	07/25/2012	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,500
Type or Classification (B)			
POST OFFICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Voter Activation Network Inc			
48 Grove St Ste 202 Somerville MA 99999	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,780
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,780
Type or Classification (B)			
SOFTWARE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington CAN			
220 S River St Ste 202 Seattle WA 98103	CONTRIBUTION	04/13/2012	\$5,000
	CONTRIBUTION	06/15/2012	\$9,210
	CONTRIBUTION	09/05/2012	\$58,929
	Total Itemized Transactions with this Payee/Payer		\$73,139
	Total Non-Itemized Transactions with this Payee/Payer		\$2,999
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,138
Type or Classification (B)			
COMMUNITY COALITION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Comm for Justice and Fairness			
Seattle WA	CONTRIBUTION	10/22/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
POLITICAL ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Investment Services			
3510 South K Street Tacoma WA 98418	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,801
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,801
Type or Classification (B)			
TRANSPORTATION SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Progress Alliance			
1402 3rd Ave Ste 201 Seattle WA 98101	TELEPHONE POLLING	09/21/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			

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Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Washington Progress Fund		CONTRIBUTION	06/11/2012	\$6,000
Seattle WA		Total Itemized Transactions with this Payee/Payer		\$6,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
CHARITABLE ORGANIZATION		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Washington State Democrats 4027		CONTRIBUTION	04/27/2012	\$50,000
Seattle WA 98194		Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$4,500
POLITICAL ORGANIZATION		Total of All Transactions with this Payee/Payer for This Schedule		\$54,500
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Washington United for Marriage 21022		CONTRIBUTION	10/12/2012	\$25,000
Seattle WA 98111		Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
BALLOT MEASURE		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Westin Seattle				
Seattle WA		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,821
HOTEL		Total of All Transactions with this Payee/Payer for This Schedule		\$5,821
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Win/Win Network 1402 3rd Ave Suite 515 Seattle WA 98101		CONTRIBUTION	12/17/2012	\$10,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,000
POLITICAL ORGANIZATION		Total Non-Itemized Transactions with this Payee/Payer		\$13,600
		Total of All Transactions with this Payee/Payer for This Schedule		\$23,600
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Working America MT Helena MT		CONTRIBUTION	05/16/2012	\$10,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,000
POLITICAL ORGANIZATION		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Working Families Organization 19314 Seattle WA 98109		CONTRIBUTION	09/14/2012	\$20,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$20,000
POLITICAL ORGANIZATION		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Working Washington PAC 3518 Fremont Ave N Ste 545 Seattle WA 98103	CONTRIBUTION	10/05/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
POLITICAL ACTION COMMITTEE			

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Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CASA Latina 317 17th Ave S Seattle WA 98144		CONTRIBUTION	03/23/2012	\$32,500
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$32,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$32,500
COMMUNITY COALITION				
Fuse Washington 1402 3rd Ave Suite 510 Seattle WA 98101		CONTRIBUTION	03/23/2012	\$60,660
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$60,660
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$60,660
COMMUNITY COALITION				
National Domestic Workers Alliance 330 7th Ave 19th Floor New York NY 10001		CONTRIBUTION	08/10/2012	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
COMMUNITY COALITION				
SEIU State Council 3161 Elliott Ave Ste 300 Seattle WA 98121		CONTRIBUTION	01/06/2012	\$8,565
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$8,565
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,565
STATE LABOR COUNCIL				
Statewide Poverty Action Network Seattle WA		CONTRIBUTION	05/25/2012	\$30,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$30,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
COMMUNITY COALITION				
WA State Senior Citizens Foundation 1501 S Capitol Way Ste 102 Olympia WA 98501		CONTRIBUTION	10/12/2012	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
COMMUNITY COALITION				
Wilson Strategic Communications 3500 188th St SW Lynnwood WA 98037		CONTRIBUTION	11/16/2012	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Type or Classification  
(B)

CONSULTANT

Form LM-2 (Revised 2010)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
215C Partners LLC			
810 3rd Ave Seattle WA 98104	PREPAID RENT	09/21/2012	\$62,000
	DEPOSIT	09/21/2012	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$162,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$162,000
PROPERTY MANAGEMENT			
Name and Address (A)			
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		\$24,764
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,764
Type or Classification (B)			
PAYROLL PROCESSOR			
Name and Address (A)			
Amalgamated Bank			
275 Seventh Ave 6th Floor New York NY 10001	LOAN PAYMENT	01/23/2012	\$21,890
	LOAN PAYMENT	02/17/2012	\$21,890
	LOAN PAYMENT	03/23/2012	\$21,890
	LOAN PAYMENT	04/23/2012	\$21,890
	LOAN PAYMENT	05/18/2012	\$21,890
	LOAN PAYMENT	06/22/2012	\$21,890
	LOAN PAYMENT	07/20/2012	\$21,890
	LOAN PAYMENT	08/27/2012	\$21,890
Type or Classification (B)			
BANK			
	LOAN PAYMENT	09/21/2012	\$21,890
	LOAN PAYMENT	10/26/2012	\$21,890
	LOAN PAYMENT	11/30/2012	\$21,890
	Total Itemized Transactions with this Payee/Payer		\$240,790
	Total Non-Itemized Transactions with this Payee/Payer		\$3,335
	Total of All Transactions with this Payee/Payer for This Schedule		\$244,125
Name and Address (A)			
Aramark Refreshment Service			
11118 117th Place NE Kirkland WA 98033			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,386
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,386
Type or Classification (B)			
CATERER			
Name and Address (A)			
Century Link			
91155 Seattle WA 98111			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,048
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,048
Type or Classification (B)			
COMMUNICATIONS COMPANY			
Name and Address (A)			
CliftonLarsonAllen LLP			
3000 Northup Way Ste 200 Bellevue WA 98004	ANNUAL AUDIT	05/11/2012	\$7,000
	ANNUAL AUDIT	06/15/2012	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$14,000
	Total Non-Itemized Transactions with this Payee/Payer		\$8,695
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,695
ACCOUNTING FIRM			

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 \$21,615 \$21,615
Type or Classification (B)	ELECTRONICS COMPANY		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Double Tree Hotel Sea Tac 18740 Pacific Hwy S Seattle WA 98188	STAFF MEETING 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	09/01/2012	\$13,946 \$13,946 \$0 \$13,946
Type or Classification (B)	HOTEL		
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 \$10,998 \$10,998
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 \$19,298 \$19,298
Type or Classification (B)	PROPERTY MANAGEMENT		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frys Electronics 600 E Brokaw Rd San Jose CA 95112	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 \$6,286 \$6,286
Type or Classification (B)	RETAIL		
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 \$5,307 \$5,307
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 \$24,964 \$24,964

Type or Classification (B)			
<b>COPIER COMPANY</b>			
Name and Address (A)			
IPFS Corporation 24722 Network Place Chicago IL 60673	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$43,083
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,083
Type or Classification (B)			
<b>INSURANCE COMPANY</b>			
Name and Address (A)			
Keller Rohrback LLP 1201 3rd Ave Ste 3200 Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
	LEGAL FEES- NEW BUILDING LEASE	08/10/2012	\$12,460
	Total Itemized Transactions with this Payee/Payer		\$12,460
	Total Non-Itemized Transactions with this Payee/Payer		\$4,786
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,246
Type or Classification (B)			
<b>ATTORNEY</b>			
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		\$8,004
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,004
Type or Classification (B)			
<b>INSURANCE COMPANY</b>			
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		\$6,388
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,388
Type or Classification (B)			
<b>LEASING COMPANY</b>			
Name and Address (A)			
Mechanical and Control Services Inc 301 Porter Way Milton WA 98354	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,429
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,429
Type or Classification (B)			
<b>HVAC MAINTENANCE COMPANY</b>			
Name and Address (A)			
MegaPath 39000 San Francisco CA 94139	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,923
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,923
Type or Classification (B)			
<b>COMMUNICATIONS COMPANY</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$24,864
	Total Non-Itemized Transactions with this Payee/Payer		\$2,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,039

Nonprofit Professionals Advisory Group		Purpose (C)	Date (D)	Amount (E)
75 Summitt St Newton MA 99999		RECRUITING	04/23/2012	\$8,938
		RECRUITING	10/12/2012	\$8,937
		RECRUITING	12/10/2012	\$6,989
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$24,864
		Total Non-Itemized Transactions with this Payee/Payer		\$2,175
HUMAN RESOURCES		Total of All Transactions with this Payee/Payer for This Schedule		\$27,039
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Office Depot 70025 Los Angeles CA 90074		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,710
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,710
Type or Classification (B)		OFFICE SUPPLY STORE		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Office Team 60000 San Francisco CA 94160		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$19,136
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,136
Type or Classification (B)		TEMPORARY STAFFING		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Pacific Building Services, Inc. 1476 Bellevue WA 98009		JANITORIAL SERVICE	01/05/2012	\$5,369
		Total Itemized Transactions with this Payee/Payer		\$5,369
		Total Non-Itemized Transactions with this Payee/Payer		\$57,766
		Total of All Transactions with this Payee/Payer for This Schedule		\$63,135
Type or Classification (B)		JANITORIAL SERVICE		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Paetec 1283 Buffalo NY 14240		PHONE LINES	01/23/2012	\$7,669
		PHONE LINES	02/24/2012	\$9,909
		PHONE LINES	04/02/2012	\$8,764
		PHONE LINES	04/30/2012	\$9,794
		PHONE LINES	05/25/2012	\$12,705
		PHONE LINES	06/29/2012	\$11,997
		PHONE LINES	07/27/2012	\$7,812
		PHONE LINES	08/27/2012	\$6,942
		PHONE LINES	09/28/2012	\$6,291
		PHONE LINES	11/02/2012	\$5,827
		PHONE LINES	11/30/2012	\$5,915
		Total Itemized Transactions with this Payee/Payer		\$93,625
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$93,625
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Pitney Bowes 1 Elmcroft Rd Stamford CT 99999		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,315
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,315
Type or Classification (B)		MAIL PROCESSING EQUIPMENT		
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		\$45,757
		Total of All Transactions with this Payee/Payer for This Schedule		\$45,757

Puget Sound Energy 91269				
Bellevue WA 98009				
Type or Classification (B)				
UTILITY COMPANY				
Name and Address (A)				
Redmond General Insurance Agency 847		Purpose (C)	Date (D)	Amount (E)
		LIABILITY INSURANCE	04/23/2012	\$10,930
Redmond WA 98073		LIABILITY INSURANCE	06/29/2012	\$6,382
		Total Itemized Transactions with this Payee/Payer		\$17,312
		Total Non-Itemized Transactions with this Payee/Payer		\$4,560
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$21,872
INSURANCE COMPANY				
Name and Address (A)				
Reva Solutions Inc 705 Second Ave Ste 505 Seattle WA 98104		Purpose (C)	Date (D)	Amount (E)
		DIGITAL SIGNATURES	05/07/2012	\$5,308
		Total Itemized Transactions with this Payee/Payer		\$5,308
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,308
SOFTWARE COMPANY				
Name and Address (A)				
Robert Half International 601 Union St Unit 4302 Seattle WA 98101		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,712
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,712
ACCOUNTING FIRM				
Name and Address (A)				
Ronald Gustafson 4223 M Street Washougal WA 98671		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,590
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,590
LANDLORD				
Name and Address (A)				
Safeway 29093 Phoenix AZ 29093		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,833
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,833
GROCERY STORE				
Name and Address (A)				
Seattle Art Museum 1300 1st Avenue Seattle WA 98101		Purpose (C)	Date (D)	Amount (E)
		HOLIDAY DINNER	01/05/2012	\$8,253
		Total Itemized Transactions with this Payee/Payer		\$8,253
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,253
ART MUSEUM				

Name and Address (A)				
Terry Burton 9505  Spokane WA 99209		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,891
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,891
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
The Triple Door  601 Union St Seattle WA 98101		Purpose (C)	Date (D)	Amount (E)
		PARTY	08/04/2012	\$11,735
		Total Itemized Transactions with this Payee/Payer		\$11,735
		Total Non-Itemized Transactions with this Payee/Payer		\$2,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,235
Type or Classification (B)				
RESTAURANT				
Name and Address (A)				
Todd Best  801 11th St Bremerton WA 98337		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,506
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,506
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
TruGreen Land Care  8201 Durango St Lakewood WA 98499		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,617
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,617
Type or Classification (B)				
LAWN MAINTENANCE COMPANY				
Name and Address (A)				
UnionWare Inc  1313 Border St Unit 56 Winnipeg CA		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$29,116
		Total of All Transactions with this Payee/Payer for This Schedule		\$29,116
Type or Classification (B)				
SOFTWARE COMPANY				
Name and Address (A)				
UPS 894820  Los Angeles CA 90189		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$21,557
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,557
Type or Classification (B)				
DELIVERY COMPANY				
Name and Address (A)				
US Bank Corp Real Estate 86  Minneapolis MN 55486		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,800
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
Type or Classification (B)				

REAL ESTATE COMPANY

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon 9622			
Mission Hills CA 91346	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,591
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,591

TELEPHONE COMPANY

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wells Fargo Financial Leasing 6434			
Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,140
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,140

LEASING COMPANY

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wolfgang Puck Restaurant			
	HOLIDAY PARTY	11/14/2012	\$19,149
Seattle WA	Total Itemized Transactions with this Payee/Payer		\$19,149
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,149

RESTAURANT

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Alaska Air				
835 S 192nd St Seatac WA 98148		SEIU INTERNATIONAL 2012 CONVENTION	04/20/2012	\$6,505
		Total Itemized Transactions with this Payee/Payer		\$6,505
		Total Non-Itemized Transactions with this Payee/Payer		\$41,930
		Total of All Transactions with this Payee/Payer for This Schedule		\$48,435
Type or Classification (B)		COMMERCIAL AIRLINE		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP				
177 Post St Ste 300 San Francisco CA 94108		LEGAL FEES	04/23/2012	\$5,283
		Total Itemized Transactions with this Payee/Payer		\$5,283
		Total Non-Itemized Transactions with this Payee/Payer		\$1,249
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,532
Type or Classification (B)		LAW FIRM		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
American Airlines				
Fort Worth TX		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,321
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,321
Type or Classification (B)		COMMERCIAL AIRLINE		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Capitol City Press				
2975 37th Ave SW Tumwater WA 98512		MEMBER MAILINGS	06/15/2012	\$9,448
		Total Itemized Transactions with this Payee/Payer		\$9,448
		Total Non-Itemized Transactions with this Payee/Payer		\$662
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,110
Type or Classification (B)		PRINTING COMPANY		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Courtyard by Marriott				
1515 Commerce St Tacoma WA 98402		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,681
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,681
Type or Classification (B)		HOTEL		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Delta Airlines				
Atlanta GA		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,819
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,819
Type or Classification (B)		COMMERCIAL AIRLINE		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DoubleTree Hotel SeaTac				
18740 International Blvd Seatac WA 98188		LODGING EBOARD MEETING	01/05/2012	\$6,500
		CONV&LEADERSHIP CONF LODGING&MEALS	08/27/2012	\$10,000
		CONV&LEADERSHIP CONF LODGING&MEALS	11/09/2012	\$9,800
		Total Itemized Transactions with this Payee/Payer		\$83,949
		Total Non-Itemized Transactions with this Payee/Payer		\$23,900
		Total of All Transactions with this Payee/Payer for This Schedule		\$107,849

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
HOTEL	EBOARD MEETINGS CONF ROOM/LODGING /CATERING	05/12/2012	\$13,263	
	EBOARD MEETINGS CONF ROOM/LODGING /CATERING	08/01/2012	\$15,379	
	EBOARD MEETINGS CONF ROOM/LODGING /CATERING	08/15/2012	\$17,320	
	EBOARD MEETINGS CONF ROOM/LODGING /CATERING	11/15/2012	\$11,687	
	Total Itemized Transactions with this Payee/Payer			\$83,949
	Total Non-Itemized Transactions with this Payee/Payer			\$23,900
Total of All Transactions with this Payee/Payer for This Schedule			\$107,849	
<b>Name and Address (A)</b>				
Grand Hyatt Hotel Denver	Purpose (C)	Date (D)	Amount (E)	
1750 Welton St Denver CO 80202	SEIU INTERNATIONAL 2012 CONVENTION	05/28/2012	\$12,954	
	SEIU INTERNATIONAL 2012 CONVENTION	06/01/2012	\$36,259	
	Total Itemized Transactions with this Payee/Payer			\$49,213
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$49,213	
<b>Type or Classification (B)</b>				
HOTEL				
<b>Name and Address (A)</b>				
Le Grand Bistro	Purpose (C)	Date (D)	Amount (E)	
Denver CO	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,826
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,826
<b>Type or Classification (B)</b>				
RESTAURANT				
<b>Name and Address (A)</b>				
Northwest Passage	Purpose (C)	Date (D)	Amount (E)	
146 N Canal St Seattle WA 98103	DUES VOTE SERVICES	02/10/2012	\$41,583	
	DUES VOTE OFFICIAL NOTICES	02/17/2012	\$81,661	
	DUES VOTE OFFICIAL NOTICES	05/11/2012	\$13,089	
	Total Itemized Transactions with this Payee/Payer			\$136,333
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$136,333	
<b>Type or Classification (B)</b>				
CONSULTING				
<b>Name and Address (A)</b>				
The Feldman Group	Purpose (C)	Date (D)	Amount (E)	
508 510 8th St SE Washington DC 20003	DUES VOTE SURVEY/POLLING	03/12/2012	\$10,131	
	DUES VOTE SURVEY/POLLING	05/11/2012	\$5,069	
	Total Itemized Transactions with this Payee/Payer			\$15,200
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$15,200	
<b>Type or Classification (B)</b>				
BUSINESS INFORMATION				
<b>Name and Address (A)</b>				
Trade Printery	Purpose (C)	Date (D)	Amount (E)	
2512 1st Ave Seattle WA 98121	CALL TO CONVENTION POSTCARD MAILING	06/11/2012	\$11,631	
	Total Itemized Transactions with this Payee/Payer			\$11,631
	Total Non-Itemized Transactions with this Payee/Payer			\$2,746
Total of All Transactions with this Payee/Payer for This Schedule			\$14,377	
<b>Type or Classification (B)</b>				
PRINTER				
<b>Name and Address (A)</b>				
United Airlines	Purpose (C)	Date (D)	Amount (E)	
1200 E Algonquin Rd Elk Grove IL 60007	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$13,852
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,852

Type or Classification (B)			
COMMERCIAL AIRLINE			
Name and Address (A)			
USPS 999 Seattle WA	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,500
POST OFFICE			

Form LM-2 (Revised 2010)

Description (A)	To Whom Paid (B)	Amount (C)
HEALTH AND WELFARE	SEIU 775 MULTIEMPLOYER HEALTH	\$1,890,067
PENSION	SEIU PENSION TRUST	\$826,610
Total of all lines above (Total will be automatically entered in Item 55.)		\$2,716,677

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 16: THE UNION'S BUILDING AND LAND IN FEDERAL WAY WASHINGTON, WITH A MARKET VALUE OF ABOUT \$2,800,000, IS SECURITY FOR A MORTGAGE LOAN WITH A BALANCE OF \$836,885.

Question 18: Constitution and By-Laws changed September 8, 2012 and approved by SEIU on October 11, 2012. Revised copy of Constitution and By-Laws attached to this LM-2

Question 11(a): SEIU HEALTHCARE 775NW QUALITY CARE COMMITTEE (SSF ACCT) SEIU HEALTHCARE 775NW QUALITY CARE COMMITTEE (MT 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 13: Four laptops were stolen from the Pasco office. Original cost \$2,753 Accumulated depreciation \$1,645

Question 15: OBSOLETE COMPUTER EQUIPMENT WAS DISCARDED COST \$62,377 ACCUM DEPRECIATION \$62,377

Schedule 13, Row1: 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 is admitted to membership by action of the executive board.

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

General Information:  
Form LM-2 (Revised 2010)