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

	RE.	AD THE INS	TRUCTIONS CARE	EFUL	LY BEFORE PREPARIN	G THIS REPO	RT.		
For Official Use Only	1. FILE NUMBER 542-433	2. PERIOD From Through	COVERED 01/01/2012 12/31/2012		(a) AMENDED - Is this an (b) HARDSHIP - Filed und (c) TERMINAL - This is a	er the hardship	procedures:	1	No No No
4. AFFILIATION OR C	DRGANIZATION NAME				8. MAILING ADDRESS	(Type or print i	n capital letters)		
SERVICE EMPLOYE	ES				First Name DAVID	()	Last Name ROLF		
5. DESIGNATION (Lo	cal, Lodge, etc.)		SIGNATION NBR		DAVID		NOLF		
LOCAL UNION		775			P.O Box - Building and	Room Number			
7. UNIT NAME (if any))								
					Number and Street 215 COLUMBIA STREE	ΕT			
					City SEATTLE				
9. Are your organizati	on's records kept at its n	nailing addre	ess? Y∈	es	State WA		ZIP Code + 4 98104		
					declares, under penalty o				

undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.) 70. SIGNED: David M Rolf PRESIDENT 71. SIGNED: Adam S Glickman-Flora **TREASURER**

Date: Mar 28, 2013 Telephone Number: 206-538-5700 Date: Mar 28, 2013 Telephone Number: 206-538-5700

ITEMS 10 THROUGH 21

FILE NUMBER: 542-433
20. How many members did the labor organization have at the end of the reporting period?
40,980

Yes 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						

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?

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

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

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?

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.)

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?

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

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?

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

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Yes

Yes

Nο

Yes

\$500,000

Yes Yes

No

Yes

09/2013

ASSETS

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

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

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSI	EMENTS	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 Lobbyin	g	16	\$3,027,063
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Gran	ts	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, e	tc.		\$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			\$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 Obtaine	d	9	\$32,143
49. TOTAL RECEIPTS		\$23,470,782	263. To Affiliates of Funds Collected on Their Behalf			\$0
			64. On Behalf of Individual Membe	ers		\$0
			65. Direct Taxes			\$674,218
			66. Subtotal			\$23,568,394
			67. Withholding Taxes and Payrol	I 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

Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0
	Receivable (B) \$0	Receivable Past Due (B) (C) \$0 \$0	Receivable Past Due Past Due (B) (C) (D) \$0 \$0 \$0

SCHEDULE 2 - LOANS RECEIVABLE FILE NUMBER: 542-433

List below loans to officers, employees, or members which at any	Loans	Loans Made	Repayments Recei	ved During Period	Loans
time during the reporting period exceeded \$250 and list all loans to business enterprises regarless of amount. (A)	Outstanding at Start of Period (B)	During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Outstanding at End of Period (E)
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 Trottner 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	4.	.	* . -		1
Total of all lines above	\$1,000	\$19,815		\$0	\$3,185
Totals will be automatically entered in	ltem 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	ltem 24 Column (B)

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

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(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
	Less Reinvestments	\$0	
(The total from Net Purchases Line will be automated)	Net Purchases	\$589,392	

SCHEDULE 5 - INVESTMENTS FILE NUMBER: 542-433

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

SCHEDULE 6 - FIXED ASSETS FILE NUMBER: 542-433

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

SCHEDULE 7 - OTHER ASSETS FILE NUMBER: 542-433

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

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0		\$0 \$0
Total from all other accounts payable	\$0	\$0		\$0 \$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$0	\$0		\$0 \$0
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SCHEDULE 9 - LOANS PAYABLE FILE NUMBER: 542-433

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
AMALGAMATED BANK	\$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	ltem 69 with Explanation	ltem 31 Column (D)

SCHEDULE 10 - OTHER LIABILITIES FILE NUMBER: 542-433

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

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Sala urseme efore an ductions	nts y	(E) Allowances Disbursed			(F) ursements for cial Business		(G) Other bursement reported D) throug	ents not d in	Т	(H) OTAL
A B C	Aden, Tanika M Executive Board C					\$2	2,166		\$0		\$588			\$0		\$2,754
ı	Schedule 15 Representationa	I Activities	38 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule ² Administra		62 %
A B C	Alvarado, Berta Executive Board C					\$2	2,149		\$0		\$4,296			\$0		\$6,445
	Schedule 15 Representationa			Schedule 16 Political Activitie Lobbying	es and	7 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule ⁻ Administra		14 %
A B C	Anderson-Webb Executive Board C	•				\$	5,844	\$8	78		\$2,526			\$0		\$9,248
ı	Schedule 15 Representationa	I Activities	51 %	Schedule 16 Political Activitie Lobbying	es and	3 %		edule 17 tributions		0%	Schedule 18 General Over	head	0 %	Schedule ⁻ Administra		46 %
A B C	Bradford, Phil Executive Board C		ī				\$0		\$0		\$0		ı	\$0		\$0
I	Schedule 15 Representationa			Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule ⁻ Administra		100 %
A B C	Brito, Manuel A Executive Board C					\$2	2,593		\$0		\$2,729		1	\$0		\$5,322
I	Schedule 15 Representationa		24 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule ⁻ Administra		76 %
A B C	Collins, SanJerr Executive Board P		ī				\$0		\$0		\$0		ı	\$0		\$0
ı	Schedule 15 Representationa			Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule ⁻ Administra		0 %
A B C	Faatoafe, Glend Executive Board C					\$	1,721		\$0		\$421		Ī	\$0		\$2,142
1	Schedule 15 Representationa	I Activities	20 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule ⁻ Administra		80 %
A B C	Field, Jessica Executive Board C					\$	1,511		\$0		\$475		Ī	\$0		\$1,986
	Schedule 15 Representationa			Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule ⁻ Administra		61 %
A B C	Frontiero, Carol Executive Board C		Γ			\$	1,972		\$0		\$251		T	\$0		\$2,223
	Schedule 15 Representationa		0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule ⁻ Administra		100 %
	Glickman-Flora, Secretary Treası C		Г			\$110	0,840	\$5,4	00		\$3,648		Г	\$0		\$119,888
	Schedule 15 Representationa			Schedule 16 Political Activitie Lobbying	es and	45 %		edule 17 tributions		0%	Schedule 18 General Over	head	0 %	Schedule ² Administra		9 %
A B C	Harders, Sterling Vice President C	g D	T			\$9	9,091	\$5,4	00		\$4,158		T	\$0		\$108,649
I	Schedule 15 Representationa	I Activities	87 %	Schedule 16 Political Activitie Lobbying	es and	12 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule ⁻ Administra		1 %

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Sala urseme efore and ductions	nts y	(E) Allowand Disburs			(F) ursements for cial Business	(G) Othe Disbursements in (D) throu	er not reported	TO	⊣) TAL
A B C	Harris, Judy R Executive Board N					\$7	7,261		\$788		\$6,290		\$0		\$14,339
ı	Schedule 15 Representationa	I Activities	66 %	Schedule 16 Political Activitie Lobbying	es and	2 %		edule 17 tributions		0 %	Schedule 18 General Over	head 0 %	Schedule 1 Administra		32 %
A B C	Jaggers, Susan Executive Board C			, , ,			\$254		\$0		\$3,068		\$0		\$3,322
ı	Schedule 15 Representationa	ıl Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head 0 %	Schedule 1 Administra		100 %
A B C	Janssen, Timotl Executive Board C			Loboying		\$1	,008		\$0		\$1,033	,	\$0		\$2,041
ı	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	rhead 0 %	Schedule 1 Administra		100 %
A B C	Johnson, Jackie Executive Board C			<u> Lossy</u> 19		\$1	,466		\$0		\$75		\$0		\$1,541
ı	Schedule 15 Representationa	l Activities	58 %	Schedule 16 Political Activitie Lobbying	es and	27 %		edule 17 tributions		0 %	Schedule 18 General Over	rhead 0 %	Schedule 1 Administra		15 %
A B C	Johnson, Darryl Executive Board N			Eoobying		\$11	,453		\$2,528		\$2,398	<u> </u>	\$0		\$16,379
ı	Schedule 15 Representationa	ıl Activities	30 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head 0 %	Schedule 1 Administra		70 %
A B C	Kuring, Concep Executive Board P						\$0		\$0		\$0		\$0		\$0
I	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head 0 %	Schedule 1 Administra		0 %
A B C	Laybourn, Cylvia Executive Board C			,, 3		\$1	,541		\$0		\$904		\$0		\$2,445
ı	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activitie Lobbyina	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head 0 %	Schedule 1 Administra		100 %
A B C	Lee, Chong W Executive Board C					\$3	3,487		\$444		\$729		\$0		\$4,660
ı	Schedule 15 Representationa	l Activities	27 %	Schedule 16 Political Activitie Lobbying	es and	18 %		edule 17 tributions		0 %	Schedule 18 General Over	head 0 %	Schedule 1 Administra		55 %
A B C	Lee Widolff, Line Executive Board C					\$3	3,764		\$0		\$119		\$0		\$3,883
ı	Schedule 15 Representationa	l Activities	21 %	Schedule 16 Political Activitie Lobbying	es and	0 %	l	edule 17 tributions		0 %	Schedule 18 General Over	head 0 %	Schedule 1 Administra		79 %
A B C	Liang, Sylvia F Executive Board P						\$496		\$0		\$1,004		\$0		\$1,500
ı	Schedule 15 Representationa	Il Activities	20 %	Schedule 16 Political Activitie Lobbying	es and	80 %		edule 17 tributions		0 %	Schedule 18 General Over	rhead 0 %	Schedule 1 Administra		0 %
A B C	Lindberg, David Executive Board C			. , ,		\$2	2,971		\$0		\$0		\$0		\$2,971
ĺ	Schedule 15 Representationa	l Activities	47 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	rhead 0 %	Schedule 1 Administra		53 %
A B C	Lumbert, Came Executive Board C			,/9		\$1	,969		\$0		\$1,375		\$0		\$3,344

	(A) Name	(B) Title		(C) Status	Disbu (be	(D) ss Sala urseme fore any luctions	nts y	(E) Allowances Disbursed			(F) ursements for cial Business		(G) Othe ments in) throug	not reported	(H) TOTAL
I	Schedule 15 Representationa	ıl Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	100 %
A B C	Madrid, Macaria Executive Board P						\$0		\$0		\$0			\$0	\$0
ı	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	0 %
A B C	Moore, Deborah Executive Board C		•	, , - ,	, 	\$4	1,173	\$6	95		\$971			\$0	\$5,839
ı	Schedule 15 Representationa	I Activities	45 %	Schedule 16 Political Activitie Lobbying	es and	9 %	l	edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	46 %
A B C	Myers, Peggy Executive Board N		•	,, 3	•	\$1	,313		\$0		\$721			\$0	\$2,034
ı	Schedule 15 Representationa	I Activities	7%	Schedule 16 Political Activitie Lobbying	es and	7%	l	edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	86 %
A B C	Paul, Rhonda Executive Board		•	, , ,	•	\$2	2,176		\$0		\$1,165			\$0	\$3,341
I	Schedule 15 Representationa	I Activities	43 %	Schedule 16 Political Activitie Lobbying	es and	0 %	l	edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	57 %
A B C	Peake, Donna Executive Board C					\$2	2,991		\$0		\$403			\$0	\$3,394
I	Schedule 15 Representationa	I Activities	41 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	59 %
A B C	Rolf, David M President C					\$158	3,785	\$5,4	00		\$5,088	•		\$0	\$169,273
I	Schedule 15 Representationa	l Activities	63 %	Schedule 16 Political Activitie Lobbying	es and	20 %	l	edule 17 tributions		0 %	Schedule 18 General Over	head	2 %	Schedule 1 Administra	15 %
A B C	Taylor Swan, Mo Executive Board N					\$10),217	\$1,9	56		\$2,044			\$0	\$14,217
I	Schedule 15 Representationa	I Activities	55 %	Schedule 16 Political Activitie Lobbying	es and	24 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	21 %
A B C	Wall, Suzanne Secretary Treas P					\$94	1,463	\$3,1	50		\$4,100	•		\$0	\$101,713
I	Schedule 15 Representationa	l Activities	68 %	Schedule 16 Political Activitie Lobbying	es and	7 %		edule 17 tributions		0 %	Schedule 18 General Over	head	4 %	Schedule 1 Administra	21 %
A B C	Wallace, Denes Executive Board C					\$2	2,462		\$0		\$635			\$0	\$3,097
I	Schedule 15 Representationa	I Activities	12 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	88 %
A B C	Webster, Earler Executive Board C					\$4	1,165		\$0		\$855			\$0	\$5,020
I	Schedule 15 Representationa	l Activities	33 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0%	Schedule 18 General Over	head	0 %	Schedule 1 Administra	67 %
A B C	Young, Susan Executive Board C						\$411		\$0		\$208			\$0	 \$619
ı	Schedule 15 Representationa	l Activities	8%	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0%	Schedule 18 General Over	head	0 %	Schedule 1 Administra	92 %

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

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem pefore a eduction	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	Other Dis	(G) sbursements ported in rough (F)		(H) TOTAL
A B C	Abadi, Yenise G STAFF NONE	à				\$	64,018		\$0		\$1,675		\$0		\$65,693
I	Schedule 15 Representational		96 %	Schedule 16 Political Activities Lobbying	and	3 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 '	% Schedule Administra		1 %
A B C	Ahmed, Farhiya STAFF NONE	0				\$	26,175		\$0		\$34		\$0		\$26,209
I	Schedule 15 Representational		99 %	Schedule 16 Political Activities Lobbying	and	1 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 °	% Schedule Administra		0 %
A B C	Al Juboori, Ahme STAFF NONE	ed T				\$	15,392		\$0		\$0		\$0		\$15,392
I	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 °	% Schedule Administra	-	0 %
A B C	Ali, Ahmed STAFF NONE			T- · · · ·		\$	42,724	\$5,	400		\$3,205		\$0		\$51,329
I	Schedule 15 Representational		83 %	Schedule 16 Political Activities Lobbying	and	17 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 °	% Schedule Administra		0 %
A B C	Alvarado, Paulino STAFF NONE	e I		T		\$	19,706	\$2,	373		\$2,262		\$0		\$24,341
I	Schedule 15 Representational		93 %	Schedule 16 Political Activities Lobbying	and	7 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 °	% Schedule Administra		0 %
A B C	Anderson, Phillip STAFF NONE) L		T- · · · ·		\$	12,277	\$3,	098		\$1,886		\$0		\$17,261
ı	Schedule 15 Representational		50 %	Schedule 16 Political Activities Lobbying	and	49 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 °	% Schedule Administra		1 %
B C	Ballantyne, Ama STAFF NONE	nda C		la		\$	36,330	\$2,	835		\$497	T	\$0		\$39,662
ı	Schedule 15 Representational		90 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 °	% Schedule Administra	-	8 %
A B C	Banijamali, Saha STAFF NONE	ar		la		\$	52,208	\$5,	400		\$4,280	T	\$0		\$61,888
ı	Schedule 15 Representational		95 %	Schedule 16 Political Activities Lobbying	and	5 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 °	% Schedule Administra		0 %
A B C	Beane, Andrew STAFF NONE	J		la		\$	92,155	\$5,	400		\$2,018	T	\$0		\$99,573
	Schedule 15 Representational	Activities	41 %	Schedule 16 Political Activities Lobbying	and	58 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 °	% Schedule Administra		1 %
A B C	Bohm, Cari L STAFF NONE	,		h		\$	26,979	\$3,	244		\$5,402		\$0		\$35,625
1	Schedule 15 Representational		92 %	Schedule 16 Political Activities Lobbying	and	8 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 °	% Schedule Administra		0 %
A B C	Breaux, Steven STAFF NONE	P		lo		\$	47,434	\$5,	277		\$4,502		\$0		\$57,213
I	Schedule 15 Representational	Activities	75 %	Schedule 16 Political Activities Lobbying	and	25 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 °	% Schedule Administra		0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (k	(D) ross Sal bursement before a eduction	ents ny	(E) Allowar Disbur	nces		(F) isbursements for Official Business	(G Other Disburs report (D) throu	sements no ed in	t .	(H) TOTAL
В	Briggs, Rebecca STAFF NONE	a A				\$4	48,405		\$		\$3,546		\$0		\$51,951
	Schedule 15 Representationa	I Activities	98 %	Schedule 16 Political Activities Lobbying	and	2 %		lule 17 butions	() %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
В	Brown, Megan STAFF NONE	F				\$:	37,708		\$3,78	4	\$281		\$(\$41,773
	Schedule 15 Representationa	I Activities	58 %	Schedule 16 Political Activities Lobbying	and	42 %		lule 17 butions	() %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
В	Browne, Elizabe STAFF NONE	th R				\$;	30,842		\$		\$104		\$0		\$30,946
	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activities Lobbying	and	1 %		lule 17 butions	() %	Schedule 18 General Overhe	ead 0 %	Schedule Administr	-	0 %
В	Bui, Trang K STAFF NONE					\$:	36,820		\$	0	\$82		\$0		\$36,902
	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activities Lobbying	and	1 %		lule 17 butions	() %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
В	Bui, Hoa H STAFF NONE		•			\$:	34,574		\$	9	\$76		\$0		\$34,650
ı	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activities Lobbying	and	1 %		lule 17 butions	() %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
В	Burr, Paula R STAFF NONE		•	,		;	\$8,666		\$	9	\$3,510		\$0		\$12,176
	Schedule 15 Representationa	I Activities	60 %	Schedule 16 Political Activities Lobbying	and	27 %		dule 17 butions	() %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		13 %
В	Byrd, Catherine STAFF NONE	G	ı			\$4	44,456		\$5,40		\$6,596	1	\$0		\$56,452
	Schedule 15 Representationa	I Activities	66 %	Schedule 16 Political Activities Lobbying	and		Sched Contri	lule 17 butions	() %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
В	Capinpin, Eloisa STAFF NONE	G	•	,		\$:	32,863		\$	9	\$64		\$0		\$32,927
	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activities Lobbying	and	1 %		dule 17 butions	() %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
В	CevallosRobletto STAFF NONE	, Juan J	•			\$:	33,399		\$	0	\$90	•	\$0)	\$33,489
	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activities Lobbying	and	1 %		dule 17 butions	() %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
В	Chandler, Lawre STAFF NONE	ence E	•	, ,3		\$	10,297		\$2,40	5	\$211	'	•		\$12,913
	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activities Lobbying	and	50 %		dule 17 butions	() %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
3	Chavez, Marissa STAFF NONE	a A	•			\$2	29,818		\$3,33	4	\$1,720	•	\$0)	\$34,872
	Schedule 15 Representationa	I Activities	68 %	Schedule 16 Political Activities Lobbying	and	32 %		lule 17 butions	() %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
В	Costales, Elaine STAFF NONE	· M				\$	16,400	ı	\$1,40	4	\$270	•	\$0		\$18,074

	(A) Name	(B) Title		(C) Other Payer	Dis (l	(D) ross Sal bursem before a leduction	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	Other Disbu repor	G) rsements not ted in ough (F)	(H TO1	
l	Schedule 15 Representationa	I Activities	20 %	Schedule 16 Political Activities Lobbying	s and	80 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule ² Administra		0 %
	Costanzo, John STAFF NONE	С				\$	78,571		\$0		\$3,129		\$0		\$81,700
	Schedule 15 Representationa	I Activities	25 %	Schedule 16 Political Activities Lobbying	s and	1%		dule 17 butions	0	%	Schedule 18 General Overhe	ead 74 %	Schedule Administra		0 %
A 3 3	Crooks, Douglas STAFF NONE	s C				\$	80,741	\$5	5,298		\$4,470		\$0		\$90,509
	Schedule 15 Representationa	I Activities	93 %	Schedule 16 Political Activities Lobbying	s and	6 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule ² Administra		1 %
A B C	Cruz, Javier STAFF NONE		•	, , , , , , , , , , , , , , , , , , ,		\$	40,286	\$3	3,825		\$2,512		\$0		\$46,623
l	Schedule 15 Representationa	I Activities	75 %	Schedule 16 Political Activities Lobbying	s and	25 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule ² Administra	-	0 %
A B C	Dalakian, Nataliy STAFF NONE	/a A	•	,, ,		\$	34,380	\$1	,473		\$0		\$0		\$35,853
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule ² Administra		0 %
	Davis, Rebecca STAFF NONE	L	•	,, ,		\$	58,750		\$0		\$752		\$0		\$59,502
	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activities Lobbying	s and	1 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule ⁻ Administra		0 %
	Day, Seferiana STAFF NONE	D		, 		\$	40,177	\$5	5,400		\$3,968		\$0		\$49,545
	Schedule 15 Representationa	I Activities	83 %	Schedule 16 Political Activities Lobbying	s and	17 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule ² Administra		0 %
	Dehn, Rachel I STAFF NONE	E				\$	40,627	\$5	5,400		\$4,448		\$0		\$50,475
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule ² Administra	-	0 %
В	Derrick, Anthony STAFF NONE	/ J	•	•		\$	32,966		\$0		\$0		\$0		\$32,966
	Schedule 15 Representationa	I Activities	86 %	Schedule 16 Political Activities Lobbying	s and	9 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 5 %	Schedule ⁻ Administra		0 %
В	Downhour, Lori STAFF NONE	Α				\$	47,877		\$0		\$225		\$0		\$48,102
	Schedule 15 Representationa	I Activities	1 %	Schedule 16 Political Activities Lobbying	s and	2%		dule 17 butions	0	%	Schedule 18 General Overhe	97 %	Schedule Administra		0 %
	Driscoll II, Donal STAFF NONE	ld J		<u>.</u>		\$	83,728	\$5	5,400		\$5,715		\$0		\$94,843
	Schedule 15 Representationa	I Activities	92 %	Schedule 16 Political Activities Lobbying	s and	6 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra		2 %
3	Elliott, Holly L STAFF NONE					\$	85,460		\$0		\$2,636	•	\$0		\$88,096
	Schedule 15 Representationa	I Activities	8 %	Schedule 16 Political Activities Lobbying	and	6 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 82 %	Schedule Administra		4 %

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) ross Sal bursem pefore a eduction	ents ny	(E Allowa Disbu	inces	1	(F) isbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not ed in		(H) TOTAL
В	Epps, Bonnie STAFF NONE						\$9,742		\$1,63	6	\$3,605		\$0		\$14,983
I	Schedule 15 Representationa	I Activities	72 %	Schedule 16 Political Activities Lobbying	s and	28 %		dule 17 butions	() %	Schedule 18 General Overhe	ad 0 %	Schedule ¹ Administra		0 %
A B C	Flores, Stephan STAFF NONE	ie M				\$	51,539		\$	0	\$251		\$0		\$51,790
I	Schedule 15 Representationa	I Activities	70 %	Schedule 16 Political Activities Lobbying	s and	4 %		dule 17 butions	() %	Schedule 18 General Overhe	ad 8 %	Schedule [.] Administra		18 %
A B C	Gaze, Francis STAFF NONE					\$	14,198		\$	0	\$0		\$0		\$14,198
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	() %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Germiniasi, And STAFF NONE	rea	•	, and a second		\$	50,824		\$5,40	0	\$2,861	•	\$0		\$59,085
ı	Schedule 15 Representationa	I Activities	96 %	Schedule 16 Political Activities Lobbying	s and	4 %		dule 17 butions	() %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Gibbs, Victoria STAFF NONE	N	<u> </u>	<u>Loosymig</u>		\$	11,981		\$	0	\$1,456	!	\$0		\$13,437
ı	Schedule 15 Representationa	I Activities	44 %	Schedule 16 Political Activities Lobbying	s and	42 %		dule 17 butions	() %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		14 %
В	Gitau, Virginia V STAFF NONE	N		<u> Loosymig</u>		\$	19,411		\$2,16	8	\$1,959	-	\$0		\$23,538
ı	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	() %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Gonzales III, Lou STAFF NONE	iis	I.	₁ ====,g		\$	50,372		\$5,40	0	\$6,427	,	\$0		\$62,199
ı	Schedule 15 Representationa	I Activities	94 %	Schedule 16 Political Activities Lobbying	s and	6 %		dule 17 butions	() %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
	Gosteva-Newma STAFF NONE	n, Nonna M	I.			\$	44,005		\$3,82	5	\$0	,	\$0		\$47,830
ı	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	() %	Schedule 18 General Overhe	ad 0 %	Schedule Administra	-	0 %
В	Greve, Eric M STAFF NONE		l	<u> Loosymg</u>		\$	11,020		\$1,19	3	\$748	,	\$0		\$12,961
_	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	() %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Gunn, Clarence STAFF NONE	В		<u> </u>		\$	31,962		\$2,16	8	\$2,325	·	\$0		\$36,455
ı	Schedule 15 Representationa	I Activities	79 %	Schedule 16 Political Activities Lobbying	s and	1 %		dule 17 butions	() %	Schedule 18 General Overhe	ad 20 %	Schedule Administra		0 %
	Haber, Leslie F STAFF NONE	R		,,9		\$	49,510		\$3,31	9	\$1,685	·	\$0		\$54,514
_	Schedule 15 Representationa	I Activities	15 %	Schedule 16 Political Activities Lobbying	s and	80 %		dule 17 butions	() %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		5 %
В	Hagel, Mallory STAFF NONE	E		,— , III (Y		\$	58,932		\$5,40	0	\$4,791	I	\$0		\$69,123

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem pefore a eduction	ents ny	(E Allowa Disbu	ances		(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not ed in	: Т	(H) OTAL
1	Schedule 15 Representationa	l Activities	81 %	Schedule 16 Political Activities Lobbying	s and	18 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		1 %
В	Haliti, Sadije STAFF NONE					\$	13,472		\$2,81	15	\$3,200		\$0	ı	\$19,487
I	Schedule 15 Representationa	I Activities	69 %	Schedule 16 Political Activities Lobbying	s and	31 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
A B C	Harris, Laree A STAFF NONE	1				;	\$9,519		\$2,29	91	\$1,922		\$0		\$13,732
I	Schedule 15 Representationa	I Activities	58 %	Schedule 16 Political Activities Lobbying	s and	42 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
В	Hassan, Moham STAFF NONE	ned E	•	, , <u>, , , , , , , , , , , , , , ,</u>		\$4	40,739		\$5,19	95	\$2,693	;	\$0		\$48,627
_	Schedule 15 Representationa	I Activities	96 %	Schedule 16 Political Activities Lobbying	s and	4 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
В	Hayes, Edna STAFF NONE		•	,, ,		\$:	51,766		\$5,40	00	\$8,280		\$0		\$65,446
I	Schedule 15 Representationa	I Activities	86 %	Schedule 16 Political Activities Lobbying	s and	14 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
	Helt, Jacqueline STAFF NONE					\$(69,127		\$5,40	00	\$9,089		\$0		\$83,616
I	Schedule 15 Representationa	I Activities	85 %	Schedule 16 Political Activities Lobbying	s and	14 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		1 %
В	Hemond, Seth STAFF NONE	Α	•	•		\$8	87,778		\$5,40	00	\$3,611		\$0	ı	\$96,789
ı	Schedule 15 Representationa	I Activities	91 %	Schedule 16 Political Activities Lobbying	s and	6 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		3 %
В	Hemsted, Rhian STAFF NONE	nnon R				\$	15,888		\$1,88	32	\$837		\$0		\$18,607
ı	Schedule 15 Representationa	l Activities	88 %	Schedule 16 Political Activities Lobbying	s and	12 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
В	Henderson, Der STAFF NONE	nver L	•	•		\$	11,581		\$1,43	32	\$2,630		\$0	ı	\$15,643
ı	Schedule 15 Representationa	l Activities	80 %	Schedule 16 Political Activities Lobbying	s and	20 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
	Hernandez, Cyn STAFF NONE	nthia G				\$:	30,939		Ş	\$C	\$42		\$0		\$30,981
ı	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activities Lobbying	s and	1 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
В	Holtz, Jackson STAFF NONE	J				\$2	27,197		\$2,39	93	\$1,606		\$0		\$31,196
I	Schedule 15 Representationa	I Activities	45 %	Schedule 16 Political Activities Lobbying	s and	44 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 8 %	Schedule Administra		3 %
В	Hubenya, Svyate STAFF NONE	oslav				\$	11,778		\$2,66	69	\$3,772		\$0		\$18,219
I	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activities Lobbying	s and	50 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %

	(A) Name	(B) Title	((C) Other Payer	Dis (b	(D) loss Sal bursem before a leduction	ents ny	Allov	(E) vances oursed	ı	(F) Disbursements for Official Business	re	porte	·	(H TOT	
A B C	Jackson, Nathai STAFF NONE	n D				\$	41,781			\$0	\$300)		\$0		\$42,081
	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and	5 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administrati		0 %
A B C	Jerra, Farah STAFF NONE		1	y		\$	36,933	i		\$0	\$49	9		\$0		\$36,982
	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and	1 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administrati		0 %
A B C	Johnson, Joshu STAFF NONE	a G				\$	40,039		\$5,4	400	\$5,608	3		\$0		\$51,047
	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbvina	and	12 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administrati		0 %
	Kariuki, Lee STAFF NONE		'			\$	20,324		1	\$0	\$4	1		\$0		\$20,365
	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and	2 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administrati		0 %
A B C	Kelley, Freedom STAFF NONE	D	! !			\$	20,705		\$2,8	313	\$2,602	1		\$0		\$26,120
,	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and	28 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administrati		0 %
	Kilgore, Ann E STAFF NONE			Lossynig		\$	17,465		\$2,0	025	\$2,402			\$0		\$21,892
	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and	21 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administrati		0 %
۱ 3 2	Kim, Ji STAFF NONE		1	y		\$	34,811		\$!	574	\$666	3		\$0		\$36,051
	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	and	11 %	Sched Contri	lule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administrati		0 %
	Kim, Jeongyon STAFF NONE					\$	32,510		'	\$0	\$64	4		\$0		\$32,574
	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and	1 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administrati		0 %
3	Kitchel-Perdue, STAFF NONE	Sharon K				\$	13,232	:	\$3,4	415	\$2,795	5		\$0		\$19,442
	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and	29 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administrati		5 %
	Klepper, Ngan STAFF NONE	Т			!	\$	30,593		ų.	\$0	\$28			\$0		\$30,621
	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administrati		0 %
3	Koga, Elaine C STAFF NONE	;		, ,		\$	36,348			\$0	\$574	1		\$0		\$36,922
	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and	1 %		fule 17 butions		0 %	Schedule 18 General Overhe	ead 9	6 %	Schedule 19 Administrati		0 %
3	Kozlova, Lyudm STAFF NONE	ila N	l	7.19	I	\$	14,610			\$0	\$64	1		\$0		\$14,674

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem pefore a eduction	ents ny	(E) Allowances Disbursed		(F) Disbursem Official Bu	nents for	Other Disbu	(G) ursements no orted in ough (F)	pt 1	(H) FOTAL
	Schedule 15 Representationa	I Activities	98 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 butions	0 %	Schedu Genera	ule 18 al Overhe	ead 0 %	Schedule Administr		0 %
В	Krebs, Judith F STAFF NONE	?				\$1	01,318	\$5	,400		\$3,798		\$	0	\$110,516
	Schedule 15 Representationa	I Activities	85 %	Schedule 16 Political Activities Lobbying	s and	3 %		dule 17 butions	0 %	Schedi Genera	ule 18 al Overhe	ead 0 %	Schedule Administr		12 %
3	Kucinski, Ke STAFF NONE			. , ,		\$	36,504		\$0		\$123		\$	0	\$36,627
	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activities Lobbying	s and	1 %		dule 17 butions	0 %	Schedi Genera	ule 18 al Overhe	ead 0 %	Schedule Administr		0 %
В	Kwok, Kin STAFF NONE		•			\$	38,641		\$0	•	\$96		\$	0	\$38,737
l	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activities Lobbying	s and	1 %		dule 17 butions	0 %	Schedi Genera	ule 18 al Overhe	ead 0 %	Schedule Administr	-	0 %
В	Lahr, Monica L STAFF NONE					\$	53,709	\$4	,950	·	\$9,974		\$	0	\$68,633
	Schedule 15 Representationa	I Activities	98 %	Schedule 16 Political Activities Lobbying	s and	2 %		dule 17 butions	0 %	Schedi Genera	ule 18 al Overhe	ead 0 %	Schedule Administr		0 %
В	Lawson, Jonath STAFF NONE	an D				\$	50,159		\$0	·	\$1,122		\$	0	\$51,281
	Schedule 15 Representationa	I Activities	92 %	Schedule 16 Political Activities Lobbying	s and	8 %		dule 17 butions	0 %	Schedi Genera	ule 18 al Overhe	ead 0 %	Schedule Administr		0 %
В	Ledesma, Mayra STAFF NONE	a	•	•		\$	32,495		\$0	•	\$27		\$	0	\$32,522
	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activities Lobbying	s and	1 %		dule 17 butions	0 %	Schedi Genera	ule 18 al Overhe	ead 0 %	Schedule Administr		0 %
В	Leigh, Daniel F STAFF NONE	ł				\$	15,737		\$0		\$0		\$	0	\$15,737
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedu Genera	ule 18 al Overhe	ead 0 %	Schedule Administr		0 %
	Leonov, Anna STAFF NONE					\$	24,419		\$0		\$15		\$	0	\$24,434
ı	Schedule 15 Representationa		99 %	Schedule 16 Political Activities Lobbying	s and	1 %		dule 17 butions	0 %	Schedu Genera	ule 18 al Overhe	ead 0 %	Schedule Administr		0 %
В	Levkovitz, Thea STAFF NONE	А				\$	54,551		\$0		\$3,828		\$1	0	\$58,379
ı	Schedule 15 Representationa		35 %	Schedule 16 Political Activities Lobbying	and	65 %		dule 17 butions	0 %	Schedu Genera	ule 18 al Overhe	ead 0 %	Schedule Administr		0 %
В	McCarthy, Eileer STAFF NONE	n M				\$	39,692		\$0		\$215		\$		\$39,907
	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activities Lobbying	s and	1 %		dule 17 butions	0 %	Schedu Genera	ule 18 al Overhe	ead 0 %	Schedule Administr		0 %
3	McLain, Rachel STAFF NONE	K				\$	23,878		\$0		\$1,571		\$	0	\$25,449
	Schedule 15 Representationa	I Activities	76 %	Schedule 16 Political Activities Lobbying	and	11 %		dule 17 butions	0 %	Schedu Genera	ule 18 al Overhe	ead 5 %	Schedule Administr		8 %

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sa bursem before a eduction	ents ny	Allov	(E) vances oursed		(F) Disbursements for Official Business	1	reporte	ements not	H) TAL
A B C	Mohamed, Abdir STAFF NONE	nasir A				\$	42,949		\$5,4	100	\$2,854			\$0	\$51,203
	Schedule 15 Representationa	I Activities	52 %	Schedule 16 Political Activities Lobbying	and	48 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat	0 %
3	Moses, Kimberly STAFF NONE	y D	•	3		\$	44,866		\$5,4	100	\$13,961	1		\$0	\$64,227
	Schedule 15 Representationa	I Activities	86 %	Schedule 16 Political Activities Lobbying	and	14 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat	0 %
3	Nesterenko, Dm STAFF NONE	ıytro				\$	42,402	:	\$5,4	100	\$13,644			\$0	\$61,446
	Schedule 15 Representationa	I Activities	83 %	Schedule 16 Political Activities Lobbying	and	17 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat	0 %
۱ 3 2	Ngoun, Cindy STAFF NONE			, ,		\$	32,354			\$0	\$74			\$0	\$32,428
	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activities Lobbying	and	1 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat	0 %
A 3 C	Nguon, Kautilyal STAFF NONE	h	*	, ,		\$	32,989		•	\$0	\$51	•		\$0	\$33,040
	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activities Lobbying	and	1 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat	0 %
	Njoroge-Vondran STAFF NONE	, Ruth W		3		\$	48,704		\$5,4	100	\$4,017	•		\$0	\$58,121
	Schedule 15 Representationa	I Activities	88 %	Schedule 16 Political Activities Lobbying	and	12 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat	0 %
3	Nosrati, Artie M STAFF NONE	1	•	, ,		\$	41,172		\$5,4	100	\$4,490			\$0	\$51,062
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %	Sched Contri	dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat	0 %
	Nygaard, Heathe STAFF NONE	er A				\$	18,244			\$0	\$0			\$0	\$18,244
	Schedule 15 Representationa	I Activities	84 %	Schedule 16 Political Activities Lobbying	and	16 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat	0 %
3	O'Connell, Madi STAFF NONE	son K				\$	12,613		\$1,5	595	\$315			\$0	\$14,523
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat	0 %
	Ogbe, Elsa STAFF NONE		-			\$	22,227		\$2,6	80	\$2,373			\$0	\$27,280
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat	0 %
3	Ortiz, Stephanie STAFF NONE	· J	•	. , ,		\$	36,277			\$0	\$76			\$0	\$36,353
	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activities Lobbying	and	1 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat	0 %
3	Osman, Kadra STAFF NONE	I		,		\$	41,287		\$3,7	784	\$4,166			\$0	 \$49,237

	(A) Name	(B) Title		(C) Other Payer	Dis (l	(D) ross Sa bursem before a leduction	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	Other Disbu repor	G) rsements not ted in ough (F)	(H) TOTAL
	Schedule 15 Representationa	I Activities	96 %	Schedule 16 Political Activities Lobbying	s and	4 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administrati	() %
В	Pak, Timothy C STAFF NONE	;				\$	42,887	\$1	,657		\$2,370		\$0	\$46,914
	Schedule 15 Representationa	I Activities	96 %	Schedule 16 Political Activities Lobbying	s and	4 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administrati	() %
	Palmer, Timothy STAFF NONE	C		, , ,		\$	66,968	\$5	,400		\$3,546		\$0	\$75,914
	Schedule 15 Representationa	I Activities	96 %	Schedule 16 Political Activities Lobbying	s and	4 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administrati	11 %
A B C	Palmer, Binah STAFF NONE	Р		- 1		\$	20,398	\$2	,138		\$1,210	,	\$0	\$23,746
l	Schedule 15 Representationa	I Activities	94 %	Schedule 16 Political Activities Lobbying	s and	6%		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administrati	1 11 %
	Parcells, Ashley STAFF NONE	N				\$	14,160		\$0		\$0		\$0	\$14,160
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administrati	1 11 %
	Parikh, Sejal P STAFF NONE		•	,, ,		\$	54,530	\$5	,400		\$1,228		\$0	\$61,158
	Schedule 15 Representationa	I Activities	10 %	Schedule 16 Political Activities Lobbying	s and	89 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administrati	1 1 %
В	Parsons, Kelly STAFF NONE	F		- 1		\$	43,153		\$0		\$2,486		\$0	\$45,639
	Schedule 15 Representationa	I Activities	67 %	Schedule 16 Political Activities Lobbying	s and	17%		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 2 %	Schedule 19 Administrati	1 1/1 %
В	Petry, Sebastian STAFF NONE	ı K				\$	15,912		\$0		\$48		\$0	\$15,960
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administrati	111%
	Plummer, Svetla STAFF NONE	ana O				\$	28,816		\$0		\$0		\$0	\$28,816
	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administrati	
В	Pop Chun, Hect STAFF NONE	or D				\$	38,085	\$5	,277		\$3,419		\$0	\$46,781
	Schedule 15 Representationa	l Activities	79 %	Schedule 16 Political Activities Lobbying	s and	21 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administrati	
	Rivera Gutierrez STAFF NONE	Guillermo				\$	64,596	\$5	,400		\$3,362		\$0	\$73,358
	Schedule 15 Representationa	I Activities	8 %	Schedule 16 Political Activities Lobbying	s and	91 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administrati	1 1 %
3	Rodriguez, Mich STAFF NONE	ael R	•			\$	12,739		\$788		\$616	,	\$0	\$14,143
	Schedule 15 Representationa	I Activities	27 %	Schedule 16 Political Activities Lobbying	s and	73 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administrati	() %

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sa bursem before a eductior	ents ny	Allow	E) vances oursed		(F) isbursements for Official Business	r	eporte	ements not	(H) TOTAL
	Rosenblum, Jor STAFF NONE	nathan				\$	88,740		\$5,4	100	\$647			\$0	\$94,787
I	Schedule 15 Representationa	I Activities	95 %	Schedule 16 Political Activities Lobbying	and	5 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administration	n 0 %
A B C	Rudova, Anna STAFF NONE	I	•	,, 5		\$	15,144		\$3,0)40	\$2,419	,		\$C	\$20,603
	Schedule 15 Representationa	I Activities	49 %	Schedule 16 Political Activities Lobbying	and	48 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administration	n 3%
	Sanchez, Julio STAFF NONE	Α	•	, , , , , , , , , , , , , , , , , , ,		\$	37,198		•	\$0	\$1,029	,		\$0	\$38,227
	Schedule 15 Representationa	I Activities	96 %	Schedule 16 Political Activities Lobbying	and	4 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administration	n 0 %
A B C	Santome, Nancy STAFF NONE	y K				\$	35,454		•	\$0	\$45			\$0	\$35,499
	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activities Lobbying	and	1 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administration	n 0 %
	Sen-Polanco, Im STAFF NONE	nelda T				\$	30,837		•	\$0	\$95			\$0	\$30,932
	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activities Lobbying	and	1 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administration	n 0 %
	Seo, Jin H STAFF NONE					\$	39,010		\$3,9	907	\$4,401			\$0	\$47,318
	Schedule 15 Representationa	I Activities	80 %	Schedule 16 Political Activities Lobbying	and	19 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administration	n 1%
	Shannon, Katera STAFF NONE	a L	•			\$	43,928		\$5,4	100	\$3,615	,		\$0	\$52,943
	Schedule 15 Representationa	I Activities	83 %	Schedule 16 Political Activities Lobbying	and	17 %	Sched Contri	dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administration	n 0 %
	Shannon, Miche STAFF NONE	lle L				\$	28,426		\$2,9	986	\$876			\$0	\$32,288
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administration	n 0%
	Sidlyarevich, Vla STAFF NONE	adimir P				\$	29,047			\$0	\$30			\$0	\$29,077
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administration	n 0 %
	Silver, Steven A STAFF NONE	4	•			\$	59,900			\$0	\$0	'		\$0	\$59,900
	Schedule 15 Representationa	I Activities	96 %	Schedule 16 Political Activities Lobbying	and	4 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administration	n 0 %
3	Sincler, Dirk A STAFF NONE		•	. , ,		\$	13,468			\$0	\$1,776)		\$0	\$15,244
	Schedule 15 Representationa	I Activities	73 %	Schedule 16 Political Activities Lobbying	and	5 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	22 %	Schedule 19 Administration	n 0 %
3	Squire, Heather STAFF NONE	L	•			\$	36,458		\$4,9	950	\$9,101			\$0	\$50,509

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) ross Salaburseme before aleduction	ents ny	(E) Allowan Disburs			(F) sbursements for (official Business	(G) Other Disburs reporte (D) throu	d in	: ד	(H) FOTAL
1	Schedule 15 Representationa	l Activities	90 %	Schedule 16 Political Activities Lobbying	s and	10 %		dule 17 butions	0	%	Schedule 18 General Overhea	0 %	Schedule Administra		0 %
	Straub, James STAFF NONE	D				\$6	63,320		\$5,400		\$2,824		\$0		\$71,544
ı	Schedule 15 Representationa	I Activities	91 %	Schedule 16 Political Activities Lobbying	s and	9 %		dule 17 butions	0	%	Schedule 18 General Overhea	0 %	Schedule Administra		0 %
В	Strong, Chapma STAFF NONE	an T				\$	10,007		\$788	3	\$888		\$0		\$11,683
ı	Schedule 15 Representationa	l Activities	50 %	Schedule 16 Political Activities Lobbying	s and	50 %		dule 17 butions	0	%	Schedule 18 General Overhea	1 11 %	Schedule Administra		0 %
В	Taylor, Kenneth STAFF NONE	М				\$4	15,604		\$5,400		\$4,462		\$0		\$55,466
I	Schedule 15 Representationa	I Activities	93 %	Schedule 16 Political Activities Lobbying	s and	7 %		dule 17 butions	0	%	Schedule 18 General Overhea	o %	Schedule Administra		0 %
В	Tilson, Nicole F STAFF NONE	3				\$	10,250		\$1,407	7	\$523	•	\$0		\$12,180
I	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activities Lobbying	s and	1 %		dule 17 butions	0	%	Schedule 18 General Overhea	nd 0 %	Schedule Administra		0 %
В	Torres, Maria F STAFF NONE	=				\$!	57,196		\$4,163	3	\$6,452	•	\$0		\$67,811
I	Schedule 15 Representationa	I Activities	85 %	Schedule 16 Political Activities Lobbying	s and	13 %		dule 17 butions	0	%	Schedule 18 General Overhea	nd 0 %	Schedule Administra		2 %
В	Trigona, Marie STAFF NONE	R	•	•		\$4	17,204		\$5,400		\$5,209	·	\$0		\$57,813
ı	Schedule 15 Representationa	I Activities	95 %	Schedule 16 Political Activities Lobbying	s and	5 %		dule 17 butions	0	%	Schedule 18 General Overhea	1 11 %	Schedule Administra		0 %
В	Trottner, Vincent STAFF NONE	t A				\$4	16,476		\$5,400)	\$4,672	·	\$0		\$56,548
ı	Schedule 15 Representationa	I Activities	51 %	Schedule 16 Political Activities Lobbying	s and	49 %		dule 17 butions	0	%	Schedule 18 General Overhea	0 %	Schedule Administra		0 %
В	Truscott, Shaine STAFF NONE	э H	•	•		\$7	70,079		\$5,400		\$6,032	·	\$0		\$81,511
ı	Schedule 15 Representationa	l Activities	86 %	Schedule 16 Political Activities Lobbying	s and	13 %		dule 17 butions	0	1%	Schedule 18 General Overhea		Schedule Administra		1 %
	Valencia Saltos, STAFF NONE	Jesus J				\$(32,581		\$0		\$72		\$0		\$32,653
ı	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activities Lobbying	s and	1 %		dule 17 butions	0	%	Schedule 18 General Overhea	0 %	Schedule Administra	-	0 %
В	Vila, Anthony G STAFF NONE	à				\$7	75,627		\$0		\$1,770		\$0		\$77,397
I	Schedule 15 Representationa	I Activities	95 %	Schedule 16 Political Activities Lobbying	s and	2 %		dule 17 butions	0	%	Schedule 18 General Overhea	0 %	Schedule Administra		3 %
	Villanueva, Heat STAFF NONE	her M				\$!	53,547		\$5,400		\$4,747		\$0		\$63,694
ı	Schedule 15 Representationa	I Activities	23 %	Schedule 16 Political Activities Lobbying	s and	76 %		dule 17 butions	0	%	Schedule 18 General Overhea	0 %	Schedule Administra		1 %

	(A) Name	(B) Title	c	(C) Other Payer	Disl (b	(D) oss Sal bursem pefore a	ents ny	Allov	(E) vances oursed		(F) Disbursements for Official Business	re	eporte	ements not		H) TAL
В	Vinyard, Jenel STAFF NONE	R				\$	52,124			\$0	\$575			\$0		\$52,699
	Schedule 15 Representationa	I Activities	96 % F	Schedule 16 Political Activities Lobbying	and	4 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra		0 %
3	Voland, Martha STAFF NONE	L		, ,	,	\$	85,565		•	\$0	\$1,976			\$0		\$87,541
	Schedule 15 Representationa	I Activities	1	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra		1 %
3	Walker, Lorin N STAFF NONE	Л				\$	59,212			\$0	\$1,332			\$0		\$60,544
	Schedule 15 Representationa	I Activities	2%	Schedule 16 Political Activities Lobbying	and	13 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	70 %	Schedule 1 Administra		15 %
3	Wallace, Claudi STAFF NONE	ne I				\$	36,057			\$0	\$1,790			\$0		\$37,847
	Schedule 15 Representationa	l Activities	96 % F	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	2 %	Schedule 1 Administra		0 %
3	Wallis, Dexter STAFF NONE	J			•	\$	14,507			\$0	\$100			\$0		\$14,607
	Schedule 15 Representationa	I Activities	21 % F	Schedule 16 Political Activities Lobbying	and	46 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	33 %	Schedule 1 Administra		0 %
3	Wells, Ralph N STAFF NONE	l				\$	12,731		\$1,7	718	\$1,151			\$0		\$15,600
	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and	75 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra		0 %
3	Werschkul, Mish STAFF NONE	па А				\$	71,917		\$5,4	100	\$4,807			\$0		\$82,124
	Schedule 15 Representationa	I Activities	71 % F	Schedule 16 Political Activities Lobbying	and	28 %	Sched Contri	dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra		1 %
3	White, Christopl STAFF NONE	her M				;	\$9,756		\$6	675	\$1,734			\$0		\$12,165
	Schedule 15 Representationa	I Activities	1	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra		0 %
3	Wilkinson, Jame STAFF NONE	es B				\$	62,432		\$5,4	100	\$5,178			\$0		\$73,010
	Schedule 15 Representationa	I Activities	90 % F	Schedule 16 Political Activities Lobbying	and	10 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra		0 %
3	Williams, James STAFF NONE	s A	- 			\$	51,449		\$5,4	100	\$2,036			\$0		\$58,885
	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and	16 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra	19 tion	1 %
3	Williams, Daron STAFF NONE	Р			•	\$	39,842		\$5,4	100	\$6,271	•		\$0		\$51,513
	Schedule 15 Representationa	I Activities	96 % F	Schedule 16 Political Activities Lobbying	and	4 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra		0 %
3	Williams, Nicole STAFF NONE	Н		1 9		\$	13,426		\$1,6	657	\$1,844	'		\$0		\$16,927

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sa bursem before a eduction	ents ny	(E) Allowance Disburse	-		(F) sbursements for official Business	re	porte	ements not	(F TO	
ı	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activitie Lobbying		0 %	Sche	dule 17 ibutions	0	%	Schedule 18 General Overh	ead) %	Schedule - Administra	-	0 %
В	Wilson, Sage M STAFF NONE	Л				\$	61,451		\$0		\$	0		\$0		\$61,451
I	Schedule 15 Representational	Activities	6 %	Schedule 16 Political Activitie Lobbying	s and	94 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead) %	Schedule ¹ Administra		0 %
A B C	Yi, Christine S STAFF NONE					\$	56,500	\$	5,400		\$10,89			\$0		\$72,790
1	Schedule 15 Representational	Activities	79 %	Schedule 16 Political Activitie Lobbying	s and	21 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead (0 %	Schedule Administra		0 %
В	Yi, Mi Y STAFF NONE					\$	32,155		\$0)	\$6	6		\$0		\$32,221
I	Schedule 15 Representational	Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead) %	Schedule ⁻ Administra	-	0 %
A B C	Yip, Kam M STAFF NONE					\$	26,080		\$0		\$16	3		\$0		\$26,243
I	Schedule 15 Representational	Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	0 %	Schedule Administra		0 %
A B C	Young, Summer STAFF NONE	S				\$	47,991	\$	5,400		\$8,55	7		\$0		\$61,948
I	Schedule 15 Representational	Activities	92 %	Schedule 16 Political Activitie Lobbying	s and	8 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	0 %	Schedule ⁻ Administra		0 %
A B C	Yount, Amy K STAFF NONE	·				\$	39,885	\$	5,400		\$8,11	8		\$0		\$53,403
I	Schedule 15 Representational	Activities	79 %	Schedule 16 Political Activitie Lobbying	s and	21 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	0 %	Schedule ⁻ Administra		0 %
	TALS RECEIVED AN \$10000	BY EMPLOYE	ES MA	KING LESS		\$	321,9		\$49,5		\$69,	714				\$441,171
1	Schedule 15 Representational	Activities	70 %	Schedule 16 Political Activitie	es and	Lobbyin	g	26 % Scher	dule 1 ibutio	17 ns	0 % Schedu Genera	lle 18 I Overhead	t		edule 19 inistration	3 %
_	al Employee Disb		•			\$5,889	_	\$383,			\$422,211			\$0	\$	6,695,043
	ss Deductions						-		-							1,146,351
Ne	t Disbursements														\$	5,548,692

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
REGULAR MEMBERSHIP	40,916	Yes
ASSOCIATE MEMBERSHIP	64	No
Members (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	
Named Payer Itemized Receipts	\$4,436,117
Named Payer Non-itemized Receipts	\$101,033
3. All Other Receipts	\$7,686
4. Total Receipts	\$4,544,836

ES \$1,026,417
\$1,026,417
Ψ1,020,717
\$614,649
\$373,353
\$5,176,848
\$174,055
\$7,365,322
BYING
\$1,276,068
\$265,572
\$115,513
\$1,142,881
Ψ1,172,001
\$227,029

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS		
Named Payee Itemized Disbursements	\$146,725	
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 18 GENERAL OVERHEAD	
Named Payee Itemized Disbursements	\$628,811
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 19 UNION ADMINISTRATION	
Named Payee Itemized Disbursements	\$317,562
Named Payee Non-itemized Disbursements	\$136,486
3. To Officers	\$127,309
4. To Employees	\$87,032
5. All Other Disbursements	\$143,922
o. All Other Disbursements	
6. Total Disbursements	\$812,311

SCHEDULE 14 - OTHER RECEIPTS FILE NUMBER: 542-433

Name and Address (A)			
SEIU COPE	Durnos	Date	Amount
1800 MASSACHUSETTS AVE NW	Purpose (C)	(D)	(E)
WASHINGTON	COPE OVERS - POLITICAL ONLY	06/13/2012	\$198,622
DC	Total Itemized Transactions with this Payee/Payer		\$198,622
20036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$198,622
(B)	<u> </u>		
SEIU POLITICAL ORGANIZATION	-		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU HealthCare NW Training Ptsp	COST REIMBURSEMENT	01/09/2012	(L) \$96,38
ozio ricalinoare 1444 Training Lisp	COST REIMBURSEMENT	01/26/2012	\$120,302
635 Andover Park W Ste 200	COST REIMBURSEMENT	03/19/2012	\$129,68
Tukwila	COST REIMBURSEMENT	05/03/2012	\$136,922
WA 98188	COST REIMBURSEMENT	05/08/2012	\$79,855
Type or Classification	COST REIMBURSEMENT	06/12/2012	\$77,210
(B)	COST REIMBURSEMENT	07/18/2012	\$99,334
TRAINING TRUST	COST REIMBURSEMENT	07/26/2012	\$127,948
	COST REIMBURSEMENT COST REIMBURSEMENT	09/11/2012 10/08/2012	\$98,512 \$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
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU HEALTHCARE NW HEALTH BENEFITS TRUST	COST REIMBURSEMENT	06/25/2012	\$29,237
6	COST REIMBURSEMENT COST REIMBURSEMENT	05/24/2012 01/31/2012	\$26,96 ⁻¹ \$24,07 ⁻¹
0	COST REIMBURSEMENT	01/31/2012	\$23,817
Mukilteo	COST REIMBURSEMENT	05/04/2012	\$23,543
WA	COST REIMBURSEMENT	03/29/2012	\$23,154
98275	COST REIMBURSEMENT	08/28/2012	\$21,259
Type or Classification (B)	COST REIMBURSEMENT	05/04/2012	\$20,632
HEALTH TRUST	COST REIMBURSEMENT	02/28/2012	\$19,134
HEALTH THOO	COST REIMBURSEMENT	04/25/2012	\$18,145
	COST REIMBURSEMENT	08/28/2012	\$17,914
	COST REIMBURSEMENT COST REIMBURSEMENT	09/19/2012 05/04/2012	\$16,629
		05/04/2012	\$14,847 \$279,343
	Total Itemized Transactions with this Payee/Payer		\$51,092
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$330,435
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU International Union	COPE OVERS	08/28/2012	\$245,072
1010 01	COPE OVERS	10/11/2012	\$184,397
1313 L Street	COPE OVERS	11/30/2012	\$86,204
Washington DC	COPE OVERS	12/20/2012	\$95,033
20025	HOME CARE RESEARCH	02/23/2012 02/24/2012	\$8,500 \$17,000
Type or Classification	HOME CARE RESEARCH HOME CARE RESEARCH	03/29/2012	\$17,000 \$8,500
(B)	HOME CARE RESEARCH	04/26/2012	\$8,500
INTERNATIONAL UNION	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
Nome and Address	Total of All Transactions with this Payee/Payer for This		\$817,340
Name and Address	Purpose (C)	Date (D)	Amount (E)
(/ / /		(D)	
(A)			\$101 024
(A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$101,025 \$0

SEIU State Council			
3161 Elliott Ave Ste 200	Purpose	Date	Amount
Seattle	(C)	(D)	(E)
WA	ELECTION STAFFING	11/19/2012	\$101,025
98121	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$101,025
Type or Classification			\$0
(B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$101,025
LABOR ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Working Washington	COST REIMBURSEMENT	01/10/2012	\$147,082
	COST REIMBURSEMENT	02/16/2012	\$137,146
705 2nd Ave	COST REIMBURSEMENT	03/08/2012	\$141,539
Seattle	COST REIMBURSEMENT	04/03/2012	\$196,143
WA	COST REIMBURSEMENT	05/03/2012	\$146,610
98104	COST REIMBURSEMENT	06/06/2012	\$138,627
Type or Classification	COST REIMBURSEMENT	07/11/2012	\$152,012
(B)	COST REIMBURSEMENT	08/15/2012	\$126,678
LABOR COMMUNITY COALITION	COST REIMBURSEMENT	09/12/2012	\$126,852
	COST REIMBURSEMENT	10/12/2012	\$134,679
	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

Name and Address (A)			
Alaska Airlines	Durana	Data	A man a comb
	Purpose	Date	Amount
835 S 192ND ST	(C) TRAVEL	(D) 02/28/2012	(E) \$10,041
SEATAC		02/28/2012	
WA	Total Itemized Transactions with this Payee/Payer		\$10,041
98148	Total Non-Itemized Transactions with this Payee/Payer		\$103,546
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$113,587
(B)			
AIRLINE			
Name and Address			
(A)			
Alki Bakery			
Vill Ballery	Purpose	Date	Amount
8815 S 190th	(C)	(D)	(E)
Kent	Total Itemized Transactions with this Payee/Payer	()	()
WA	Total Non-Itemized Transactions with this Payee/Payer		\$28,759
98031	Total of All Transactions with this Payee/Payer for This Sch	adula	\$28,759
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	ledule	φ20,759
(B)			
RESTAURANT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Altshuler Berzon LLP	LEGAL FEES	04/23/2012	• /
			\$28,189
177 Post Street Suite 300	LEGAL FEES	05/07/2012	\$29,184
San Francisco	LEGAL FEES	06/29/2012	\$29,004
CA	LEGAL FEES	09/21/2012	\$30,094
94108	Total Itemized Transactions with this Payee/Payer		\$116,471
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,959
(B)	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$119,430
LAW FIRM			
Name and Address			
(A)			
American Airlines	Diverses	Data	Ann accept
	Purpose (C)	Date	Amount
	` '	(D)	(E)
Ft Worth	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$6,266
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$6,266
(B)			
AIRLINE			
Name and Address			<u> </u>
(A)			
Apogee HPS			
Apogee I II O	Purpose	Date	Amount
1010 University Ave Unit 27	(C)	(D)	(E)
San Diego	LEADERSHIP TRAINING	08/31/2012	\$17,167
CA	Total Itemized Transactions with this Payee/Payer		\$17,167
92103	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$17,167
		'	. , .
(B)			I
CONSULTANT			
Name and Address			I
(A)			I
Best Western Executive		5 .	<u>,</u>
	Purpose	Date	Amount
200 Taylor Ave N	(C)	(D)	(E)
Seatte	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,625
98109	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$5,625
Type or Classification			
(B)			
HOTEL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Capitol City Press	MEMBER MAILINGS	01/23/2012	\$6,088
1 '	MEMBER MAILINGS	05/11/2012	\$10,930
2975 37th Ave SW	Total Itemized Transactions with this Payee/Payer		\$39,503
Tumwater			\$32,275
WA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$71,778
98512	Total of All Transactions with this Edyee/Edyer for This Sci	loddie	φ/1,//ο
			Ţ

Type or Classification	Purpose	Date	Amount
(B)	(C)	(D)	(E)
PRINTING COMPANY	MEMBER MAILINGS	05/25/2012	\$5,248
	MEMBER MAILINGS MEMBER MAILINGS	06/01/2012 08/10/2012	\$7,274 \$9,963
	Total Itemized Transactions with this Payee/Payer	00/10/2012	\$39,503
	Total Non-Itemized Transactions with this Payee/Payer		\$32,275
	Total of All Transactions with this Payee/Payer for This Sche	dule	\$71,778
Name and Address			
(A) Delta Airlines			
20706	Purpose	Date	Amount
	(C)	(D)	(E)
Atlanta	Total Itemized Transactions with this Payee/Payer		
GA 80320	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	alı ila	\$12,106 \$12,106
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	uule	\$12,100
(B)			
AIRLINE			
Name and Address			
(A) Double Tree Hotel			
JOUDIE TIEE FIOLEI	Purpose	Date	Amount
8740 Pacific Hwy South	(C) CONV&LEADERSHIP CONF LODGING & MEALS	(D) 08/27/2012	(E) \$80,000
Seattle	Total Itemized Transactions with this Payee/Payer	UU121/2U12	\$80,000
VA 08188	Total Non-Itemized Transactions with this Payee/Payer		\$81,078
98188 Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$161,078
(B)		·	
HOTEL			
Name and Address			
(A)			
Egencia Travel	Purpose	Date	Amount
3150 139th Ave SE	(C)	(D)	(E)
Bellevue	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$36,090
98005	Total of All Transactions with this Payee/Payer for This Sche	dule	\$36,090
Type or Classification (B)			
FRAVEL COMPANY			
Name and Address			
(A)			
Evergreen Inn and Suites	Purpose	Date	Amount
32124 25th Ave South	(C)	(D)	(E)
Eederal Way	Total Itemized Transactions with this Payee/Payer	()	()
WA	Total Non-Itemized Transactions with this Payee/Payer		\$29,055
98003	Total of All Transactions with this Payee/Payer for This Sche	dule	\$29,055
Type or Classification (B)			
HOTEL			
Name and Address			
(A)			
Guenther Media	Purpose	Date	Amount
403 3rd Ave Ste 301	(C)	(D)	(E)
1403 3rd Ave Ste 301 Seattle	VIDEO SERVICES	09/28/2012	\$15,960
VA .	Total Itemized Transactions with this Payee/Payer		\$15,960
98101	Total Non-Itemized Transactions with this Payee/Payer	dulo	\$0 \$15,960
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	uui c	\$15,960
(B) ADVERTISING			
Name and Address			
(A)			
Hasler Mailing Inc			
15850	Purpose	Date	Amount
Can Francisco	(C)	(D)	(E)
San Francisco CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,173
)4145	Total of All Transactions with this Payee/Payer for This Sche	dule	\$7,173 \$7,173
Type or Classification		uuio	Ψ1,113
Type or oracomounter.	•		
(B) LEASING COMPANY			

Name and Address			
(A) Hertz Rent A Car			
	Purpose	Date	Amount
32700 Pacific Hwy S Ste 5	(C)	(D)	(E)
Federal Way	Total Itemized Transactions with this Payee/Payer		400.00
WA 98003	Total Non-Itemized Transactions with this Payee/Payer	- d. d-	\$22,884
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$22,884
(B)			
VEHICLE RENTAL			
Name and Address			
(A)			
Holiday Inn - MT			
	Purpose	Date	Amount
22 Last Chance Gulch	(C)	(D)	(E)
Helena MT	Total Itemized Transactions with this Payee/Payer		Φ4 7 04
59601	Total Non-Itemized Transactions with this Payee/Payer	and of a	\$17,017
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$17,017
(B)			
HOTEL			
Name and Address			
(A)			
Image Pointe	Purpose	Date	Amount
657	(C)	Date (D)	Amount (E)
	LABELED ITEMS FOR CONV &LEADERSHIP CONF	09/14/2012	(L) \$7,619
Waterloo	Total Itemized Transactions with this Payee/Payer	03/14/2012	\$7,619
IA	Total Non-Itemized Transactions with this Payee/Payer		\$13,857
50704	Total of All Transactions with this Payee/Payer for This Sch	edule	\$21,476
Type or Classification	rotal divisi mandadana mantina najadin aya lan madadan		Ψ=.,
PROMOTION SUPPLIES			
Name and Address	Diverses	Data	A.a. a
(A)	Purpose (C)	Date (D)	Amount (E)
Interactive Intelligence	MRC TECHNOLOGY	01/20/2012	\$7,379
660316	MRC TECHNOLOGY	02/17/2012	\$10,533
	MRC TECHNOLOGY	03/12/2012	\$9,000
Indianapolis	MRC TECHNOLOGY	04/03/2012	\$7,752
IN	MRC TECHNOLOGY	05/11/2012	\$6,350
46266	MRC TECHNOLOGY	07/09/2012	\$7,401
Type or Classification	MRC TECHNOLOGY	08/10/2012	\$7,356
(B)	MRC TECHNOLOGY	09/14/2012	\$7,274
CALL CENTER CONSULTANT	MRC TECHNOLOGY	10/05/2012	\$6,480
	MRC TECHNOLOGY	11/09/2012	\$6,485
	MRC TECHNOLOGY	12/10/2012	\$6,480
	Total Itemized Transactions with this Payee/Payer		\$82,490
	Total Non-Itemized Transactions with this Payee/Payer		\$8,112
	Total of All Transactions with this Payee/Payer for This Sch	edule	\$90,602
Name and Address			
(A)			
Jesus Wong	Diverses	Data	A
4314 W Alaska St	Purpose	Date (D)	Amount (E)
4314 W Alaska St Seattle	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
WA	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
98116	Total of All Transactions with this Payee/Payer for This Sch	odulo	\$9,000
Type or Classification	Total of All Transactions with this Layee/Layer for This Sch	edule	φ9,000
(B)			
CONSULTANT			
Name and Address			
(A)			
Jim Potterton	Purpose	Date	Amount
	(C)	(D)	(E)
330 Sims Rd	COMMUNICATIONS DIRECTOR SEARCH	04/23/2012	\$7,345
Santa Cruz	Total Itemized Transactions with this Payee/Payer	0 1/L0/L0 1L	\$7,345
CA	Total Non-Itemized Transactions with this Payee/Payer		φτ,545 \$0
95060	Total of All Transactions with this Payee/Payer for This Sch	edule	\$7,345
Type or Classification (B)	ayour ayour ayour	-	ψ.,σ ι
CONSULTANT	 		
OCNOULIANI			

Name and Address (A)			
Ken Margolies	Purpose (C)	Date (D)	Amount (E)
7 Grandview Terrace	COMMUNICATIONS DIRECTOR SEARCH	04/23/2012	\$5,0
Cold Spring NY	Total Itemized Transactions with this Payee/Payer		\$5,0
10516	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	chedule	\$5,0
(B)			
CONSULTANT			
Name and Address			
(A) Lawrence Matasar PC			
Lawrence Malasar PC	Purpose	Date	Amount
621 SW Morrison St Ste 1025	(C)	(D)	(E)
Portland	Total Itemized Transactions with this Payee/Payer	• •	, ,
OR	Total Non-Itemized Transactions with this Payee/Payer		\$7,4
97201	Total of All Transactions with this Payee/Payer for This So	chedule	\$7,4
Type or Classification (B)			
ATTORNEY			
Name and Address			
(A)			
Likkel & Associates			
	Purpose	Date	Amount
1700 7th Ave Ste 2100 Seattle	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
WA	Total Non-Itemized Transactions with this Payee/Payer		\$8, ⁻
98101	Total of All Transactions with this Payee/Payer for This So	chedule	\$8,
Type or Classification	Total or 7 th Transactions that also rayout ayou for this co		ψo,
(B)			
COURT REPORTERS			
Name and Address	Purpose	Date	Amount
(A) MacDonald Hogue and Bayless	(C)	(D)	(E)
ivacionalo nogue ano bayless	HOME CARE CUTS RESEARCH	03/23/2012	\$14,3
705 2nd Ave	HOME CARE CUTS RESEARCH	06/29/2012	\$6,1
Seattle	HOME CARE CUTS RESEARCH HOME CARE CUTS RESEARCH	07/09/2012 09/21/2012	\$7,4 \$5,3
WA	HOME CARE CUTS RESEARCH	10/12/2012	\$6,°
98104 Type or Classification	Total Itemized Transactions with this Payee/Payer	10/12/2012	\$39,2
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,8
LAW FIRM	Total of All Transactions with this Payee/Payer for This Sc	chedule	\$45,1
Name and Address			
(A)			
Marriott- Chicago	Purpose	Date	Amount
COF C. Ashland Ave	(C)	(D)	(E)
625 S Ashland Ave Chicago	MLA CONFERENCE LODGING	04/03/2012	\$12,7
L L	Total Itemized Transactions with this Payee/Payer		\$12,7
60607	Total Non-Itemized Transactions with this Payee/Payer	de e de de	040:
Type or Classification	Total of All Transactions with this Payee/Payer for This So	cnedule	\$12,7
(B)			
HOTEL Name and Address			
Name and Address (A)			
Meloy Law Firm		I Bete	A
	Purpose (C)	Date (D)	Amount (E)
80 S Warren St	LEGAL FEES	10/12/2012	\$8,9
Helena	Total Itemized Transactions with this Payee/Payer	10,12,2012	\$8,9
MT 59601	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	chedule	\$8,9
(B)			
ATTORNEY			
Name and Address			
(A)		5 .	
NGP Van Inc	Purpose (C)	Date	Amount
	10.71	(D)	(E)
1101 15th St NW Ste 500	Total Itemized Transactions with this Payee/Payer		\$6.5
		chedule	\$6,8 \$6,8

Type or Classification			
(B) SOFTWARE COMPANY			
Name and Address		•	
(A)	Purpose	Date	Amount
Northwest Staging and Sound	(C) CONTRACT CAMPAIGN ADVOCACY	(D) 01/12/2012	(E) \$7,668
2021	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	Total Non-Itemized Transactions with this Payee/Payer		\$4,54
(B) STAGING AND SOUND CO	Total of All Transactions with this Payee/Payer for This S	chedule	\$46,123
Name and Address			
(A)			
NW Passage Consulting	Purpose	Date	Amount
4505 W 4 4000	(C)	(D)	(E)
1505 Westlake Ave N No 1000 Seattle	CONTRACT CAMPAIGN ADVOCACY	01/12/2012	\$77,984
Seattle WA	Total Itemized Transactions with this Payee/Payer		\$77,984
98109	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$77,984
(B)			
CONSULTANT			
Name and Address			
(A) Office Depot			
70025	Purpose	Date	Amount
70020	(C)	(D)	(E)
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 S	chedule	\$7,582
Type or Classification			
(B) OFFICE SUPPLY STORE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Office Team	TEMPORARY STAFFING	01/12/2012	\$13,540
6000	TEMPORARY STAFFING	01/20/2012	\$12,391
	TEMPORARY STAFFING	02/03/2012	\$24,708
San Francisco	TEMPORARY STAFFING	02/10/2012	\$16,801
CA 94160	TEMPORARY STAFFING	02/17/2012	\$10,604
Type or Classification	TEMPORARY STAFFING	02/24/2012	\$8,174
(B)	TEMPORARY STAFFING	03/02/2012	\$9,750
TEMPORARY STAFFING	TEMPORARY STAFFING TEMPORARY STAFFING	04/13/2012 06/11/2012	\$19,870 \$10,714
	TEMPORARY STAFFING	07/13/2012	\$6,927
	Total Itemized Transactions with this Payee/Payer	07/13/2012	\$133,479
	Total Non-Itemized Transactions with this Payee/Payer		\$45,890
	Total of All Transactions with this Payee/Payer for This S	chedule	\$179,369
Name and Address		·	
(A)			
Panera Bread	Dimana	Dete	Americat
2107 South 220th Stroot	Purpose (C)	Date (D)	Amount (E)
2107 South 320th Street Federal Way	Total Itemized Transactions with this Payee/Payer	(D)	(L)
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,319
98003	Total of All Transactions with this Payee/Payer for This S	chedule	\$6,319
Type or Classification			
(B)			
RESTAURANT			
Name and Address			
(A) Ramada Inn Olympia	_		_
папача вигонушріа	Purpose	Date	Amount
4520 Martin Way E	(C) CONTRACT CAMPAIGN AND ADVOCACY	(D)	(E)
	Total Itemized Transactions with this Payee/Payer	02/10/2012	\$6,815
Olympia			\$6,815
Olympia WA			ው
Olympia WA 98501	Total Non-Itemized Transactions with this Payee/Payer	chedule	\$(\$6.815
Olympia WA		chedule	\$6,815

Name and Address (A) Schwerin Campbell Barnard LLP 18 West Mercer St Ste 400 Seattle WA 98119 Type or Classification (B) ATTORNEY	Purpose (C) LEGAL FEES LEGAL FEES	Date (D)	Amount
Schwerin Campbell Barnard LLP 18 West Mercer St Ste 400 Seattle WA 98119 Type or Classification (B) ATTORNEY	LEGAL FEES LEGAL FEES	,	
18 West Mercer St Ste 400 Seattle WA 98119 Type or Classification (B) ATTORNEY	LEGAL FEES	00/40/0040	(E)
Seattle WA 98119 Type or Classification (B)		03/19/2012	\$13,157
Seattle WA 98119 Type or Classification (B)		04/02/2012 07/13/2012	\$10,416
WA 98119 Type or Classification (B) ATTORNEY	LEGAL FEES LEGAL FEES	09/21/2012	\$6,868 \$25,386
98119 Type or Classification (B) ATTORNEY	LEGAL FEES LEGAL FEES	09/28/2012	\$13,020
(B) ATTORNEY	LEGAL FEES LEGAL FEES	11/09/2012	\$14,525
ATTORNEY	LEGAL FEES	01/05/2012	\$7,530
	Total Itemized Transactions with this Payee/Payer	01/03/2012	\$90,902
	Total Non-Itemized Transactions with this Payee/Payer		\$3,563
	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$94,465
Name and Address	Total of File Transactions That the Fajes/Fajs/File This est	.500.0	φο 1, 100
(A)			
Seattle Center Foundation	Diverses	Data	Ama a
	Purpose (C)	Date (D)	Amount (E)
305 Harrison St	SPONSORSHIP	03/12/2012	\$10,000
Seattle	Total Itemized Transactions with this Payee/Payer	00/12/2012	\$10,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$(
98109	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$10,000
Type or Classification	Total of File Transactions That also Fajes/Fajes Time est	.500.0	ψ.0,000
(B)			
FOUNDATION Name and Address	- 		
Name and Address (A)			
SEIU Communications Center, Inc.	Purpose	Date	Amount
OLIO OOMMUNICALIONS OCHLEI, IIIC.	(C)	(D)	(E)
330 West 42nd St 7th FI	PAID TELEPHONE CALLS	08/17/2012	\$13,878
New York	CONTRACT CAMPAIGN & ADVOCACY	03/02/2012	\$8,060
NY	Total Itemized Transactions with this Payee/Payer		\$21,938
10036	Total Non-Itemized Transactions with this Payee/Payer		\$14,347
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$36,285
(B)		·	
COMMUNICATIONS COMPANY			
Name and Address			
(A)			
Swing Wine Bar	Purpose	Date	Amount
825 Columbia St SW	(C)	(D)	(E)
Olympia	CONTRACT CAMPAIGN ADVOCACY CATERING	01/27/2012	\$5,175
WA	Total Itemized Transactions with this Payee/Payer		\$5,175
98501	Total Non-Itemized Transactions with this Payee/Payer		\$7,702
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$12,877
(B)			
RESTAURANT			
Name and Address			
(A)			
Sylvia P Skratek	Purpose	Date	Amount
	(C)	(D)	(E)
3028 Western Ave Ste 405	ARBITRATOR FEES	10/12/2012	\$16,478
	Total Itemized Transactions with this Payee/Payer		\$16,478
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$0
WA	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$16,478
WA 98121			
WA 98121 Type or Classification			
WA 98121			
WA 98121 Type or Classification (B) ARBITRATOR			
WA 98121 Type or Classification (B) ARBITRATOR Name and Address	Durage	Doto I	Amount
WA 98121 Type or Classification (B) ARBITRATOR	Purpose (C)	Date (D)	Amount (F)
WA 98121 Type or Classification (B) ARBITRATOR Name and Address (A)	(C)	(D)	(E)
WA 98121 Type or Classification (B) ARBITRATOR Name and Address (A) The Feldman Group 508 510 8th St SE	(C) SURVEY	(D) 04/02/2012	(E) \$10,219
WA 98121 Type or Classification (B) ARBITRATOR Name and Address (A) The Feldman Group 508 510 8th St SE Washington	SURVEY SURVEY	(D) 04/02/2012 04/13/2012	(E) \$10,219 \$11,328
WA 98121 Type or Classification (B) ARBITRATOR Name and Address (A) The Feldman Group 508 510 8th St SE Washington DC	SURVEY SURVEY SURVEY	(D) 04/02/2012	(E) \$10,219 \$11,328 \$22,650
WA 98121 Type or Classification (B) ARBITRATOR Name and Address (A) The Feldman Group 508 510 8th St SE Washington DC 20003	SURVEY SURVEY SURVEY Total Itemized Transactions with this Payee/Payer	(D) 04/02/2012 04/13/2012	(E) \$10,219 \$11,328 \$22,650 \$44,197
WA 98121 Type or Classification (B) ARBITRATOR Name and Address (A) The Feldman Group 508 510 8th St SE Washington DC 20003 Type or Classification	SURVEY SURVEY SURVEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/02/2012 04/13/2012 05/11/2012	(E) \$10,219 \$11,328 \$22,650 \$44,197
WA 98121 Type or Classification (B) ARBITRATOR Name and Address (A) The Feldman Group 508 510 8th St SE Washington DC 20003 Type or Classification (B)	SURVEY SURVEY SURVEY Total Itemized Transactions with this Payee/Payer	(D) 04/02/2012 04/13/2012 05/11/2012	(E) \$10,219 \$11,328 \$22,650 \$44,197
WA 98121 Type or Classification (B) ARBITRATOR Name and Address (A) The Feldman Group 508 510 8th St SE Washington DC 20003 Type or Classification (B) BUSINESS INFORMATION	SURVEY SURVEY SURVEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/02/2012 04/13/2012 05/11/2012	(E) \$10,219 \$11,328 \$22,650 \$44,197
WA 98121 Type or Classification (B) ARBITRATOR Name and Address (A) The Feldman Group 508 510 8th St SE Washington DC 20003 Type or Classification (B) BUSINESS INFORMATION Name and Address	SURVEY SURVEY SURVEY SURVEY 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 Sch	(D) 04/02/2012 04/13/2012 05/11/2012 nedule	(E) \$10,219 \$11,328 \$22,650 \$44,197
WA 98121 Type or Classification (B) ARBITRATOR Name and Address (A) The Feldman Group 508 510 8th St SE Washington DC 20003 Type or Classification (B) BUSINESS INFORMATION Name and Address (A)	SURVEY SURVEY SURVEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/02/2012 04/13/2012 05/11/2012	(E) \$10,219 \$11,328 \$22,650 \$44,197
WA 98121 Type or Classification (B) ARBITRATOR Name and Address (A) The Feldman Group 508 510 8th St SE Washington DC 20003 Type or Classification (B) BUSINESS INFORMATION Name and Address	SURVEY SURVEY SURVEY 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 Sch	(D) 04/02/2012 04/13/2012 05/11/2012 nedule	(E) \$10,219 \$11,328 \$22,650 \$44,197 \$0 \$44,197 Amount (E)
WA 98121 Type or Classification (B) ARBITRATOR Name and Address (A) The Feldman Group 508 510 8th St SE Washington DC 20003 Type or Classification (B) BUSINESS INFORMATION Name and Address (A) The Mellman Group	SURVEY SURVEY SURVEY SURVEY 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 Sch Purpose (C) SURVEY	(D) 04/02/2012 04/13/2012 05/11/2012 nedule Date (D)	(E) \$10,219 \$11,328 \$22,650 \$44,197 \$0 \$44,197 Amount (E) \$39,000
WA 98121 Type or Classification (B) ARBITRATOR Name and Address (A) The Feldman Group 508 510 8th St SE Washington DC 20003 Type or Classification (B) BUSINESS INFORMATION Name and Address (A)	SURVEY SURVEY SURVEY SURVEY 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 Sch	(D) 04/02/2012 04/13/2012 05/11/2012 nedule Date (D)	(E) \$10,219 \$11,328 \$22,650 \$44,197 \$0 \$44,197

20007			
Type or Classification (B)			
STATISTICS AND DATA			
Name and Address (A)			
Trade Printery	Purpose	Date	Amount
2512 First Avenue	(C) CONV & LEADERSHIP CONF	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer	09/14/2012	\$7,141 \$7,141
WA 98121	Total Non-Itemized Transactions with this Payee/Payer		\$31,860
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$39,001
PRINTER (B)			
Name and Address			
(A)			
United Airlines	Purpose	Date	Amount
1200 E Algonquin Road	(C)	(D)	(E)
Elk Grove	Total Itemized Transactions with this Payee/Payer		` ,
IIL 60007	Total Non-Itemized Transactions with this Payee/Payer	hodulo	\$19,155 \$10,155
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	riedule	\$19,155
(B)			
AIRLINE Name and Address			
(A)			
United States Postal Service	Purpose	Date	Amount
999	(C)	(D)	(E)
Seattle	CONTRACT CAMPAIGN ADVOCACY	11/02/2012	\$5,000
WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,000 \$13,250
98109 Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$18,250
(B)		·	
POST OFFICE			
Name and Address			
US Airways		ъ.	
	Purpose (C)	Date (D)	Amount (E)
Phoenix	Total Itemized Transactions with this Payee/Payer	(-)	\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$6,485
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$6,485
(B) AIRLINE			
Name and Address			
(A)			
Vocal Fi	Purpose (C)	Date (D)	Amount (E)
8300 Greensboro Dr Ste 800	TELECOMMUNICATIONS	10/19/2012	\$5,982
McLean	Total Itemized Transactions with this Payee/Payer		\$5,982
VA Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	hodula	\$0 \$5,982
(B)	Total of All Transactions with this Fayee/Fayer for This Sc	riedule	φ5,962
MEDIA			
Name and Address (A)			
Voter Activation Network			
	Purpose	Date	Amount
48 Grove St Suite 202 Sommerville	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MA	Total Non-Itemized Transactions with this Payee/Payer		\$7,600
99999	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$7,600
Type or Classification (B)			
SOFTWARE COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Washington Investment Services	CONV & LEADERSHIP CONF Total Itemized Transactions with this Payee/Payer	08/17/2012	\$38,668 \$73,164
3510 South K Street	Total Non-Itemized Transactions with this Payee/Payer		\$2,291
Tacoma WA	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$75,455
INV.			

98418	Purpose	Date	Amount
Type or Classification	(C)	(D)	(E)
(B)	CONTRACT CAMPAIGN ADVOCACY	01/05/2012	\$34,496
TRANSPORTATION SERVICE	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 Sched	dule	\$75,455
Name and Address (A)			
Washington Progress Alliance	Purpose (C)	Date (D)	Amount (E)
1402 3rd Ave Ste 201	NARRATIVE STEERING COMMITTEE TRAINING TOOLS	01/05/2012	\$5,000
Seattle 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 Sched	dule	\$5,000
FOUNDATION			

Name and Address				
(A) Alaska Airlines				
Alaska Ali lirles	Purpose	Date	Amount	
835 S 192ND ST	(C)	(D)	(E)	
SEATAC	Total Itemized Transactions with this Payee/Payer	,	` '	
WA	Total Non-Itemized Transactions with this Payee/Payer			\$28,375
98148	Total of All Transactions with this Payee/Payer for This Sche	edule		\$28,375
Type or Classification				
(B)				
AIRLINE				
Name and Address				
(A)				
Alki Bakery	Purpose	Date	Amount	
8815 S 190th	(C)	(D)	(E)	
Kent	Total Itemized Transactions with this Payee/Payer	(=)	(-)	
WA	Total Non-Itemized Transactions with this Payee/Payer			\$8,991
98031	Total of All Transactions with this Payee/Payer for This Sche	edule		\$8,991
Type or Classification				, -,
(B)				
RESTAURANT				
Name and Address				
(A)		_		
Allen Hansen & Maybrown PS	Purpose	Date	Amount	
	(C)	(D)	(E)	
600 University St Ste 3020	LEGAL FEES	01/05/2012		\$10,194
Seattle	LEGAL FEES	03/23/2012		\$11,099
WA	Total Itemized Transactions with this Payee/Payer			\$21,293
98101	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule		\$21,293
LAW FIRM				
Name and Address				
(A) Asian & Pacific Islanders for Jay Inslee				
Asian & Pacine islanders for Jay insiee	Purpose	Date	Amount	
4851 S Tacoma Way	(C)	(D)	(E)	
Tacoma	CONTRIBUTION	09/21/2012		\$15,000
WA	Total Itemized Transactions with this Payee/Payer			\$15,000
98409	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule		\$15,000
(B)				
POLITICAL ACTION COMMITTEE				
Name and Address				
(A)				
Benton Strong				
	Purpose	Date	Amount	
2849 Eastlake Ave E	(C)	(D)	(E)	
Seattle	Total Itemized Transactions with this Payee/Payer			
WA 98102	Total Non-Itemized Transactions with this Payee/Payer			\$10,350
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule		\$10,350
(B)				
CONSULTANT	 			
Name and Address				
(A)				
Capitol City Press	Purpose	Date	Amount	
Capitol City 1 1000	(C)	(D)	(E)	
2975 37th Ave SW	MEMBER MAILINGS	10/05/2012		\$6,403
Tumwater	MEMBER MAILINGS	11/30/2012		\$8,912
WA	Total Itemized Transactions with this Payee/Payer			\$15,315
98512	Total Non-Itemized Transactions with this Payee/Payer			\$5,258
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule		\$20,573
(B)		Į.		
PRINTING COMPANY				
Name and Address				
(A)	Purpose	Date	Amount	
Ceis Bayne East Strategic	(C)	(D)	(E)	
	Total Itemized Transactions with this Payee/Payer			
2226 Eastlake Ave E No 74	Total Non-Itemized Transactions with this Payee/Payer			\$11,000
Seattle	Total of All Transactions with this Payee/Payer for This Sche	edule		\$11,000
WA				

98102				
Type or Classification (B)				
CONSULTANT				
Name and Address				
(A) Covington and Burling LLP	_			
Covingion and Burning ELI	Purpose (C)	Date (D)	Amount (E)	
1201 Pennsylvania Ave NW	LEGAL FEES	08/10/2012		\$10,02
Washington DC	Total Itemized Transactions with this Payee/Payer	3371072312		\$10,02
20004	Total Non-Itemized Transactions with this Payee/Payer			\$
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$	\$10,02
(B)				
LAW FIRM Name and Address				
(A)				
Delta Airlines				
20706	Purpose	Date	Amount	
Atlanta	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$
GA	Total Non-Itemized Transactions with this Payee/Payer		\$	۰ 10,51
30320	Total of All Transactions with this Payee/Payer for This So	chedule		\$10,51
Type or Classification				
(B) AIRLINE				
Name and Address				
(A)				
Double Tree Hotel	Purpose	Date	Amount	
19740 Basifia Hwy South	(C) CONV&LEADERSHIP CONF LODGING AND MEALS	(D) 08/27/2012	(E)	\$10,00
18740 Pacific Hwy South Seattle	CONV&LEADERSHIP CONF LODGING AND MEALS	11/09/2012		\$9,80
WA	Total Itemized Transactions with this Payee/Payer			\$19,80
98188	Total Non-Itemized Transactions with this Payee/Payer			\$1,72
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$	\$21,52
HOTEL (B)				
Name and Address				
(A)				
Egencia Travel	Purpose	Date	Amount	
3150 139th Ave SE	(C)	(D)	(E)	
Bellevue	Total Itemized Transactions with this Payee/Payer	()	()	\$
WA	Total Non-Itemized Transactions with this Payee/Payer			\$18,90
98005 Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$	\$18,90
(B)				
TRAVEL COMPANY				
Name and Address				
(A)				
Evergreen Inn and Suites	Purpose	Date	Amount	
32124 25th Ave South	(C)	(D)	(E)	
Federal Way	Total Itemized Transactions with this Payee/Payer			\$
WA 98003	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	shadula		\$6,24 \$6,24
Type or Classification	10tal of All Transactions with this Payee/Payer for This Sc	riedule	,	φ0,24
(B)				
HOTEL				
Name and Address (A)				
Good Side Studio		I D-4- I	A	
	Purpose (C)	Date (D)	Amount (E)	
2303 W Commodore Way	VIDEO SHOOT	03/23/2012		\$6,83
Seattle WA	Total Itemized Transactions with this Payee/Payer			\$6,83
98199	Total Non-Itemized Transactions with this Payee/Payer			\$4,04
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$	\$10,88
(B)				
VIDEO PRODUCTION Name and Address	Divence	Dete	Amount	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
(,)	Total Itemized Transactions with this Payee/Payer	(5)	(-)	\$
1	Total Non-Itemized Transactions with this Payee/Payer			\$6,65
	Total of All Transactions with this Payee/Payer for This So			\$6,65

(A) Image Pointe			
657	Purpose (C)	Date (D)	Amount (E)
Waterloo	Total Itemized Transactions with this Payee/Payer	` /	. ,
IA 50704	Total Non-Itemized Transactions with this Payee/Payer		\$10,2
50704 Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$10,2
Type or Glassification (B)			
PROMOTIONAL SUPPLIES			
Name and Address			
(A) Luke Esser	Purpose	Date	Amount
Luke Esser	(C)	(D)	(E)
		00/10/0010	
404 158th St SE	LOBBYING	03/12/2012	\$9,0
404 158th St SE Bellevue	LOBBYING	03/12/2012 06/29/2012	\$9,0 \$6,5
Bellevue WA	LOBBYING Total Itemized Transactions with this Payee/Payer		\$6,5 \$15,5
Bellevue WA 98008	LOBBYING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/29/2012	\$6,5 \$15,5 \$6,0
Bellevue WA 98008 Type or Classification	LOBBYING Total Itemized Transactions with this Payee/Payer	06/29/2012	\$6,5 \$15,5
Bellevue WA 98008 Type or Classification (B)	LOBBYING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/29/2012	\$6,5 \$15,5 \$6,0
Bellevue WA 98008 Type or Classification	LOBBYING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/29/2012	\$6,50 \$15,5 \$6,00
Bellevue WA 98008 Type or Classification (B) LOBBYIST	LOBBYING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/29/2012	\$6,50 \$15,5 \$6,00
Bellevue WA 98008 Type or Classification (B) LOBBYIST Name and Address	LOBBYING 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 Sc	06/29/2012 hedule	\$6,50 \$15,50 \$6,00 \$21,50
Bellevue WA 98008 Type or Classification (B) LOBBYIST Name and Address (A)	LOBBYING 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 Sc	06/29/2012 hedule	\$6,50 \$15,50 \$6,00 \$21,50 Amount
Bellevue WA 98008 Type or Classification (B) LOBBYIST Name and Address (A)	LOBBYING 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 Sc Purpose (C)	06/29/2012 hedule Date (D)	\$6,50 \$15,50 \$6,00 \$21,50 Amount (E)
Bellevue WA 98008 Type or Classification (B) LOBBYIST Name and Address (A)	LOBBYING 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 Sc Purpose (C) CONTRIBUTION	06/29/2012 hedule	\$6,50 \$15,50 \$6,00 \$21,50 Amount (E)
Bellevue WA 98008 Type or Classification (B) LOBBYIST Name and Address (A) MDLCC 303 N Ewing St Helena MT	LOBBYING 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 Sc Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	06/29/2012 hedule Date (D)	\$6,50 \$15,50 \$6,00 \$21,50 Amount (E)
Bellevue WA 98008 Type or Classification (B) LOBBYIST Name and Address (A) MDLCC 303 N Ewing St Helena MT 59103	LOBBYING 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 Sc Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/18/2012	\$6,50 \$15,50 \$6,00 \$21,50 Amount (E) \$25,00 \$25,00
Bellevue WA 98008 Type or Classification (B) LOBBYIST Name and Address (A) MDLCC 303 N Ewing St Helena MT 59103 Type or Classification	LOBBYING 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 Sc Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	Date (D) 05/18/2012	\$6,50 \$15,50 \$6,00 \$21,50 Amount (E)
Bellevue WA 98008 Type or Classification (B) LOBBYIST Name and Address (A) MDLCC 303 N Ewing St Helena MT 59103 Type or Classification (B)	LOBBYING 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 Sc Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/18/2012	\$6,50 \$15,50 \$6,00 \$21,50 Amount (E) \$25,00 \$25,00
Bellevue WA 98008 Type or Classification (B) LOBBYIST Name and Address (A) MDLCC 303 N Ewing St Helena MT 59103 Type or Classification (B) POLITICAL ACTION COMMITTEE	LOBBYING 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 Sc Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/18/2012	\$6,50 \$15,50 \$6,00 \$21,50 Amount (E) \$25,00 \$25,00
Bellevue WA 98008 Type or Classification (B) LOBBYIST Name and Address (A) MDLCC 303 N Ewing St Helena MT 59103 Type or Classification (B)	LOBBYING 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 Sc Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/18/2012	\$6,50 \$15,50 \$6,00 \$21,50 Amount (E) \$25,00 \$25,00
Bellevue WA 98008 Type or Classification (B) LOBBYIST Name and Address (A) MDLCC 303 N Ewing St Helena MT 59103 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A)	LOBBYING 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 So Purpose (C) CONTRIBUTION 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 So	Date (D) 05/18/2012	\$6,50 \$15,50 \$6,00 \$21,50 Amount (E) \$25,00 \$25,00
Bellevue WA 98008 Type or Classification (B) LOBBYIST Name and Address (A) MDLCC 303 N Ewing St Helena MT 59103 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address	LOBBYING 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 So Purpose (C) CONTRIBUTION 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 So Purpose	Date (D) 05/18/2012 hedule	\$6,50 \$15,50 \$6,00 \$21,50 Amount (E) \$25,00 \$25,00
Bellevue WA 98008 Type or Classification (B) LOBBYIST Name and Address (A) MDLCC 303 N Ewing St Helena MT 59103 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A)	LOBBYING 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 So Purpose (C) CONTRIBUTION 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 So Purpose (C)	Date (D) 05/18/2012 hedule Date (D) 05/18/2012 hedule	\$6,50 \$15,50 \$6,00 \$21,50 Amount (E) \$25,00 \$25,00 \$25,00 \$25,00
Bellevue WA 98008 Type or Classification (B) LOBBYIST Name and Address (A) MDLCC 303 N Ewing St Helena MT 59103 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Montana Democratic Coordinated Campaign	LOBBYING 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 So Purpose (C) CONTRIBUTION 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 So Purpose (C) CONTRIBUTION	Date (D) 05/18/2012 hedule	\$6,50 \$15,50 \$6,00 \$21,50 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00
Bellevue WA 98008 Type or Classification (B) LOBBYIST Name and Address (A) MDLCC 303 N Ewing St Helena MT 59103 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A)	LOBBYING 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 So Purpose (C) CONTRIBUTION 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 So Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer for This So	Date (D) 05/18/2012 hedule Date (D) 05/18/2012 hedule	\$6,50 \$15,50 \$6,00 \$21,50 Amount (E) \$25,00 \$25,00 \$25,00 \$25,00
Bellevue WA 98008 Type or Classification (B) LOBBYIST Name and Address (A) MDLCC 303 N Ewing St Helena MT 59103 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Montana Democratic Coordinated Campaign Helena MT	LOBBYING 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 So Purpose (C) CONTRIBUTION 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 So Purpose (C) CONTRIBUTION	Date (D) 05/18/2012 hedule Date (D) 05/18/2012 hedule	\$6,50 \$15,50 \$6,00 \$21,50 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00
Bellevue WA 98008 Type or Classification (B) LOBBYIST Name and Address (A) MDLCC 303 N Ewing St Helena MT 59103 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Montana Democratic Coordinated Campaign Helena MT Type or Classification	LOBBYING 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 So Purpose (C) CONTRIBUTION 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 So Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer for This So	Date (D) 05/18/2012 hedule Date (D) 10/29/2012	\$6,50 \$15,50 \$6,00 \$21,50 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00
Bellevue WA 98008 Type or Classification (B) LOBBYIST Name and Address (A) MDLCC 303 N Ewing St Helena MT 59103 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Montana Democratic Coordinated Campaign Helena MT Type or Classification (B)	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 So Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Purpose (C) CONTRIBUTION Total of All Transactions with this Payee/Payer for This So Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/18/2012 hedule Date (D) 10/29/2012	\$6,50 \$15,50 \$6,00 \$21,50 \$21,50 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00
Bellevue WA 98008 Type or Classification (B) LOBBYIST Name and Address (A) MDLCC 303 N Ewing St Helena MT 59103 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Montana Democratic Coordinated Campaign Helena MT Type or Classification	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 So Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Purpose (C) CONTRIBUTION Total of All Transactions with this Payee/Payer for This So Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/18/2012 hedule Date (D) 10/29/2012	\$6,50 \$15,50 \$6,00 \$21,50 \$21,50 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	Amount (E)
Montana Democratic Party	CONTRIBUTION	02/24/2012	(L) \$5,
502	CONTRIBUTION	05/16/2012	\$12,
lelena	CONTRIBUTION	09/10/2012	\$12, \$12,
m T	CONTRIBUTION		
9624		09/14/2012	\$40,
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$70,
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	edule	\$70,
OLITICAL PARTY	Total Strail Trailed Storie Wat alle Tayoon ayer for This Sone	, addio	Ψ, ο,
Name and Address (A)	Purpose	Date	Amount
Moxie Media	(C)	(D)	(E)
0084	WEBSITE	07/20/2012	\$5,
0004	ADVERTISEMENT	07/27/2012	\$7,
Seattle	MAILINGS	09/05/2012	\$45,
VA	MAILINGS	10/05/2012	\$247,
8113	MAILINGS	10/16/2012	\$50,
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$355,
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,
OLITICAL ORGANIZATION & CONSULTANT	Total of All Transactions with this Payee/Payer for This Sche	edule	\$356,
Name and Address		1	+++++
Name and Address (A)			
lick Federici Government Relations	Purpose	Date	Amount
	(C)	(D)	(E)
834 NE 178th St	LOBBYING	04/30/2012	\$25,
ake Forest Park	LOBBYING	05/11/2012	\$6
VA	Total Itemized Transactions with this Payee/Payer		\$31.
8155	Total Non-Itemized Transactions with this Payee/Payer		·
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$31
(B)		,	***
OBBYIST			
Name and Address			
(A)		_	
IW Passage Consulting	Purpose	Date	Amount
	(C)	(D)	(E)
505 Westlake Ave N No 1000	MEMBER MAILINGS	10/19/2012	\$9,
Seattle	MEMBER MAILINGS	10/26/2012	\$6,
VA	Total Itemized Transactions with this Payee/Payer		\$15,
8109	Total Non-Itemized Transactions with this Payee/Payer		\$5,
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$20,
(B)			
CONSULTANT			
Name and Address			
(A)			
(A)			
	_		
	 Purpose	Date	Amount
	(C)	Date (D)	Amount (E)
Office Team			
Office Team San Francisco CA	(C) Total Itemized Transactions with this Payee/Payer		(E)
Office Team San Francisco	(C)	(D)	(E) \$8;
Office Team San Francisco	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8
Office Team San Francisco CA 4160 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8;
Office Team San Francisco CA 4160 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
Office Team San Francisco CA 4160 Type or Classification (B) EMPORARY STAFFING Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,
Office Team San Francisco CA 4160 Type or Classification (B) EMPORARY STAFFING Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,
Office Team San Francisco CA 4160 Type or Classification (B) EMPORARY STAFFING Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	(D)	(E) \$8,
Office Team Itan Francisco Itan Itan Itan Itan Itan Itan Itan Itan	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8. \$8.
Office Team Itan Francisco Itan Francisco Itan Francisco Itan Itan Itan Itan Itan Itan Itan Itan	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	(D) dule Date (D)	(E) \$8. \$8. Amount (E)
Office Team Jan Francisco Jan	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	(D) dule Date	(E) \$8. \$8. Amount (E)
an Francisco A 4160 Type or Classification (B) EMPORARY STAFFING Name and Address (A) One America Votes 225 S Weller St Ste 200 eattle	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) dule Date (D)	(E) \$8. \$8. Amount (E)
an Francisco A 4160 Type or Classification (B) EMPORARY STAFFING Name and Address (A) One America Votes 225 S Weller St Ste 200 eattle VA 8144	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D) 03/23/2012	(E) \$8. \$8. Amount (E) \$7.
an Francisco A 4160 Type or Classification (B) EMPORARY STAFFING Name and Address (A) One America Votes 225 S Weller St Ste 200 eattle JA 8144 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) Date (D) 03/23/2012	(E) \$8, \$8, Amount (E) \$7,
Office Team Jan Francisco A4160 Type or Classification (B) EMPORARY STAFFING Name and Address (A) One America Votes 225 S Weller St Ste 200 eattle VA 8144 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D) 03/23/2012	(E) \$8, \$8, Amount (E) \$7,
Office Team San Francisco SA 4160 Type or Classification (B) EMPORARY STAFFING Name and Address (A) One America Votes 225 S Weller St Ste 200 Seattle VA 8144 Type or Classification (B) COMMUNITY COALITION	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D) 03/23/2012	(E) \$8, \$8,
Office Team San Francisco SA 4160 Type or Classification (B) EMPORARY STAFFING Name and Address (A) One America Votes 225 S Weller St Ste 200 Seattle VA 8144 Type or Classification (B) COMMUNITY COALITION Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D) 03/23/2012	(E) \$8, \$8, Amount (E) \$7,
Office Team San Francisco SA 4160 Type or Classification (B) EMPORARY STAFFING Name and Address (A) One America Votes 225 S Weller St Ste 200 Seattle VA 8144 Type or Classification (B) COMMUNITY COALITION Name and Address (A)	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 Sche Purpose (C) CONTRIBUTION 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 Sche	(D) Date (D) 03/23/2012 edule	(E) \$8. \$8. Amount (E) \$7.
Office Team San Francisco SA 4160 Type or Classification (B) EMPORARY STAFFING Name and Address (A) One America Votes 225 S Weller St Ste 200 Seattle VA 8144 Type or Classification (B) COMMUNITY COALITION Name and Address (A)	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 School Purpose (C) CONTRIBUTION 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 School Purpose	Date (D) 03/23/2012 odule Date	(E) \$8. \$8. \$7. \$7. Amount
Office Team San Francisco CA 4160 Type or Classification (B) EMPORARY STAFFING Name and Address (A) One America Votes 225 S Weller St Ste 200 Seattle VA 8144 Type or Classification (B) COMMUNITY COALITION Name and Address (A) Optimistic Camera Company	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 School Purpose (C) CONTRIBUTION 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 School Purpose (C)	Date (D)	Amount (E) Amount (E) \$7. Amount (E)
Office Team San Francisco SA 4160 Type or Classification (B) EMPORARY STAFFING Name and Address (A) One America Votes 225 S Weller St Ste 200 Seattle VA 8144 Type or Classification (B) COMMUNITY COALITION Name and Address (A) Optimistic Camera Company 050 W Nickerson St	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 Sche Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sche Purpose (C) VIDEO SHOOT	Date (D) 03/23/2012 odule Date	Amount (E) Amount (E) \$7. Amount (E) \$7.
Office Team San Francisco SA 4160 Type or Classification (B) EMPORARY STAFFING Name and Address (A) One America Votes 225 S Weller St Ste 200 Seattle VA 8144 Type or Classification (B) COMMUNITY COALITION Name and Address (A) Optimistic Camera Company 050 W Nickerson St Seattle	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 School Purpose (C) CONTRIBUTION 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 School Purpose (C) VIDEO SHOOT Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) Amount (E) \$7. Amount (E)
Office Team San Francisco CA 4160 Type or Classification (B) EMPORARY STAFFING Name and Address (A) One America Votes 225 S Weller St Ste 200 Seattle VA 8144 Type or Classification (B) COMMUNITY COALITION Name and Address (A) Optimistic Camera Company	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 Sche Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sche Purpose (C) VIDEO SHOOT	Date (D) 03/23/2012 edule Date (D) 05/11/2012	Amount (E) Amount (E) \$7. Amount (E) \$7.

(B)			
PHOTAGRAPHY AND VIDEO EQUIPMENT			
RENTAL Name and Address			
(A)	Purpose	Date	Amount
Dur Washington	(C)	(D)	(E)
	CONTRIBUTION	04/02/2012	\$50,0
Olympia	CONTRIBUTION	10/09/2012	\$100,0
Olympia NA	Total Itemized Transactions with this Payee/Payer		\$150,0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Sch	edule	\$150,0
POLITICAL ACTION COMMITTEE			
Name and Address			
(A)			
Panera Bread		D :	
2107 South 320th Street	Purpose (C)	Date (D)	Amount (E)
Federal Way	Total Itemized Transactions with this Payee/Payer	(D)	(⊏)
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,8
98003	Total of All Transactions with this Payee/Payer for This Sch	edule	\$5,8
Type or Classification		-	φο,ο
(B)			
RESTAURANT			
Name and Address			
(A) Powell Phones LLC			
OWEN FIIONES LLO	Purpose	Date	Amount
607 NW 22nd Ave	(C)	(D)	(E)
Portland	POLITICAL PHONE CALLS	02/03/2012	\$5,5
OR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,5
97210	Total of All Transactions with this Payee/Payer for This Sch	odulo	\$5,5
Type or Classification	Total of All Transactions with this Layee/Layer for This Sch	edule	φ5,5
(B) ADVERTISING COMPANY			
Name and Address			
(A)			
Progressive Majority	D	D-t-	A
. Tog. Joseph Timporty	Purpose (C)	Date (D)	Amount (E)
615 2nd Ave Suite 500	CONTRIBUTION	04/23/2012	(E) \$10,0
Seattle	Total Itemized Transactions with this Payee/Payer	04/23/2012	\$10,0
WA	Total Non-Itemized Transactions with this Payee/Payer		
98104		edule	\$10.0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$10,0
Type or Classification (B)		edule	
Type or Classification		edule	
Type or Classification (B) POLITICAL ACTION COMMITTEE		edule	
Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address	Total of All Transactions with this Payee/Payer for This Sch		\$10,0
Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sch	Date (D)	\$10,0 Amount
Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Reagan Fund	Total of All Transactions with this Payee/Payer for This Sch	Date	\$10,0
Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Reagan Fund 904 Olympia	Total of All Transactions with this Payee/Payer for This Sch	Date (D)	\$10,0 Amount (E)
Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Reagan Fund 904 Olympia	Total of All Transactions with this Payee/Payer for This School Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/31/2012	Amount (E) \$10,0 \$10,0
Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Reagan Fund 904 Olympia WA 98507	Total of All Transactions with this Payee/Payer for This School	Date (D) 08/31/2012	\$10,0 Amount (E) \$10,0
Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Reagan Fund 904 Olympia	Total of All Transactions with this Payee/Payer for This School Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/31/2012	Amount (E) \$10,0 \$10,0
Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Reagan Fund 904 Olympia WA 98507 Type or Classification	Total of All Transactions with this Payee/Payer for This School Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/31/2012	Amount (E) \$10,0 \$10,0
Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Reagan Fund 904 Olympia WA 98507 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This School Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/31/2012	Amount (E) \$10,0 \$10,0
Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Reagan Fund 904 Olympia WA 98507 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A)	Total of All Transactions with this Payee/Payer for This School Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/31/2012	Amount (E) \$10,0 \$10,0
Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Reagan Fund 904 Olympia WA 98507 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address	Purpose (C) CONTRIBUTION 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 Sch	Date (D) 08/31/2012	Amount (E) \$10,0 \$10,0
Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Reagan Fund 904 Olympia NA 98507 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Rebuilding Our Economic Future	Total of All Transactions with this Payee/Payer for This School Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/31/2012 edule	\$10,0 Amount (E) \$10,0 \$10,0
Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Reagan Fund 204 Dlympia NA 208507 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Rebuilding Our Economic Future 603 Stewart St Ste 819	Total of All Transactions with this Payee/Payer for This School Purpose (C) CONTRIBUTION 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 School Purpose	Date (D) 08/31/2012 edule	Amount (E) \$10,0 \$10,0 \$10,0
Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Reagan Fund 004 Dlympia NA 08507 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Rebuilding Our Economic Future 803 Stewart St Ste 819 Seattle	Total of All Transactions with this Payee/Payer for This Scholl Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Scholl Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	Date (D) 08/31/2012 edule Date (D)	Amount (E) \$10,0 \$10,0 \$10,0 \$10,0
Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Reagan Fund 904 Olympia WA 98507 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Rebuilding Our Economic Future 603 Stewart St Ste 819 Seattle WA	Total of All Transactions with this Payee/Payer for This Scholl Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Scholl Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/31/2012 edule Date (D) 05/25/2012	Amount (E) S10,0 \$10,0 \$10,0 \$10,0 \$40,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0
Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Reagan Fund 904 Olympia WA 98507 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Rebuilding Our Economic Future 603 Stewart St Ste 819 Seattle WA 98111	Total of All Transactions with this Payee/Payer for This Scholl Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Scholl Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	Date (D) 08/31/2012 edule Date (D) 05/25/2012	Amount (E) Amount (E) \$10,0 \$10,0 \$10,0
Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Reagan Fund 204 Dlympia NA 208507 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Rebuilding Our Economic Future 503 Stewart St Ste 819 Seattle NA	Total of All Transactions with this Payee/Payer for This Scholl Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Scholl Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/31/2012 edule Date (D) 05/25/2012	Amount (E) S10,0 \$10,0 \$10,0 \$10,0 \$40,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0
Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Reagan Fund 904 Olympia WA 98507 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Rebuilding Our Economic Future 603 Stewart St Ste 819 Seattle WA 98111 Type or Classification	Total of All Transactions with this Payee/Payer for This Scholl Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Scholl Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/31/2012 edule Date (D) 05/25/2012	Amount (E) S10,0 \$10,0 \$10,0 \$10,0 \$40,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0
Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Reagan Fund 204 Dlympia WA 208507 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Rebuilding Our Economic Future 303 Stewart St Ste 819 Seattle WA 208111 Type or Classification (B) COMMUNITY COALITION Name and Address	Purpose (C) CONTRIBUTION 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 Schar Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer for This Schar Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schar Purpose	Date (D) 08/31/2012 edule Date (D) 05/25/2012 edule	Amount (E) \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0
Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Reagan Fund 204 Dlympia WA 28507 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Rebuilding Our Economic Future 303 Stewart St Ste 819 Seattle WA 28111 Type or Classification (B) COMMUNITY COALITION	Purpose (C) CONTRIBUTION 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 Sch. Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer for This Sch. Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch. Purpose (C)	Date (D) 08/31/2012 edule Date (D) 05/25/2012 edule	Amount (E) \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0
Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Reagan Fund 204 Dlympia NA 208507 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Rebuilding Our Economic Future 603 Stewart St Ste 819 Seattle NA 208111 Type or Classification (B) COMMUNITY COALITION Name and Address	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer for This School Purpose (C) CONTRIBUTION 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 School Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 08/31/2012 edule Date (D) 05/25/2012 edule	Amount (E) Amount (E) \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$38,2 \$38,2 \$38,2 Amount (E) \$20,0
Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Reagan Fund 004 Dlympia NA 08507 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Rebuilding Our Economic Future 603 Stewart St Ste 819 Seattle NA 08111 Type or Classification (B) COMMUNITY COALITION Name and Address	Purpose (C) CONTRIBUTION 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 Sch. Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer for This Sch. Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch. Purpose (C)	Date (D) 08/31/2012 edule Date (D) 05/25/2012 edule Date (D) 05/25/2012	Amount (E) \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0

Roosevelt Fund				
1111 16th St NW	Purpose (C)	Date (D)	Amount (E)	
Washington	CONTRIBUTION	08/08/2012	\$20,	000
DC	Total Itemized Transactions with this Payee/Payer	00/00/2012	\$20,	_
20036	Total Non-Itemized Transactions with this Payee/Payer		ΨΔΟ,	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sche	dule	\$20,	,000
POLITICAL ORGANIZATION				
Name and Address (A)				
SEIU Communications Center Inc				
	Purpose	Date	Amount	
330 West 42nd St 7th Floor	(C)	(D)	(E)	
New York	Total Itemized Transactions with this Payee/Payer			
NY	Total Non-Itemized Transactions with this Payee/Payer		\$19,	,548
10036	Total of All Transactions with this Payee/Payer for This Sche	dule	\$19,	,548
Type or Classification (B)				
COMMUNICATIONS COMPANY				
Name and Address				\dashv
(A)				
SEIU International		5		
O LIO III CON I CONTROL I	Purpose	Date	Amount	
1800 Massachusetts Ave	(C)	(D)	(E)	
Washington	ADF CONTRIBUTION	04/13/2012	\$30,	_
DC	Total Itemized Transactions with this Payee/Payer		\$30,	,455
20036	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$30,	,455
(B)				
INTERNATIONAL UNION				
Name and Address				\dashv
(A)				
SEIU State Council				
SEIO State Couricii	Purpose	Date	Amount	
3161 Elliott Ave Suite 300	(C)	(D)	(E)	
Seattle	ELECTION MAILINGS	08/31/2012	\$36,	
WA	Total Itemized Transactions with this Payee/Payer		\$36,	,301
98121	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$36,	,301
(B)				
STATE LABOR COUNCIL				
Name and Address				\dashv
(A)				
The Washington Bus		_		
20188	Purpose	Date	Amount	
23.00	(C)	(D)	(E)	
Seattle	CONTRIBUTION	09/21/2012		,000
WA	Total Itemized Transactions with this Payee/Payer		\$5,	5,000
98102	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$5,	5,000
(B)				
POLITICAL ORGANIZATION				
Name and Address				\dashv
(A)				
Trade Printery				
	Purpose	Date	Amount	
2512 First Avenue	(C)	(D)	(E)	
Seattle	Total Itemized Transactions with this Payee/Payer	` '	\-/	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$19,	
98121	Total of All Transactions with this Payee/Payer for This Sche	dule	\$19,	
Type or Classification	ayo. ayo. ayo. ayo. ayo. ayo. ayo. ayo.		Ψ10,	,
(B)				
PRINTER				J
Name and Address				\dashv
(A)				
Truman Fund	D	D-1-	A ·	
	Purpose	Date	Amount	
1000 Aurora Ave N Ste 100	(C)	(D)	(E)	
Seattle	CONTRIBUTION	08/31/2012	\$25,	
WA	Total Itemized Transactions with this Payee/Payer		\$25,	,000
98109	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$25,	,000
(B)				J
POLITICAL ACTION COMMITTEE				J
	1			—

Purpose Date Amount Control	Name and Address (A)			
Commercial Commercia	United Airlines			
Els Grove Orwerhip Load Isomical Transactions with this PageePage	66100	Purpose		Amount
Type or Classification	F		(D)	(E)
Total of All Transactions with this PayeePayer for The Schedule S9.52	LIK Grove Township			\$(\$0, E00
Type or Classification (a)	60007		nadula	
Name and Address		Total of All Transactions with this Tayee/Layer for This Sch	iedule	ψ3,320
Name and Address (A)				
Comment Comm				
Purpose				
Popular	• ,			
POLITICAL MAILNO-POSTAGE	Officed States Fostal Service			
Total Instructions with this Payee/Payer S.5.500			` '	
Type or Classification	Seattle		07/25/2012	
Type or Classification Total Name and Address Type or Classification Type or Classificat				
POST OFFICE Name and Address (A) Voter Activation Network inc Purpose Date Amount			nedule	
Name and Address				, ,,,,,
Name and Address (A)				
A				
### ### ##############################				
Commonwealth Comm	Voter Activation Network Inc			
Somewile Total temized Transactions with this Payee/Payer \$5,781 \$9999 \$101 at Non-temized Transactions with this Payee/Payer \$5,781 \$9999 \$101 at Non-temized Transactions with this Payee/Payer \$5,781 \$1,790 or Classification \$1,000		· ·		
Total Non-Internized Transactions with this Payee/Payer \$5,781		` '	(D)	(E)
Type or Classification (B)	I			¢5 700
Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Purpose (C) Date (C) (C) (E) South (C) (C) (C) (E) South (C)			nadula	
(B) SOFTWARE COMPANY Name and Address (A) Washington CRN Washington CRN Unification (B) CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION Total termized transactions with this Payee/Payer (B) CONTRIBUTION CONTRIBUTION Total termized transactions with this Payee/Payer (B) CONTRIBUTION Name and Address (A) Washington Comm for Justice and Fairness (A) Washington Comm for Justice and Fairness (B) CONTRIBUTION Name and Address (A) Washington Comm for Justice and Fairness (B) CONTRIBUTION Name and Address (A) Washington Investment Services (B) Total of All Transactions with this Payee/Payer Total Non-termized Transactions with this Payee/		Total of All Transactions with this Tayee/Layer for This Scr	iedule	ψ5,700
Name and Address (A)				
Amount C Purpose Date Amount C	SOFTWARE COMPANY			
Contribution Canternation Cant				
CONTRIBUTION Q4/13/2012 \$5,000		Purpose	Date	Amount
CONTRIBUTION CONT	Washington CAN			1 /
Seattle	220 S River St Ste 202			
Total temized Transactions with this Payee/Payer \$73,138	Seattle			
Type or Classification (B) Total of All Transactions with this Payee/Payer	WA		09/05/2012	
Total of All Transactions with this Payee/Payer for This Schedule \$76,138 COMMUNITY COALITION Name and Address (A) Washington Comm for Justice and Fairness (C) CONTRIBUTION Total temized Transactions with this Payee/Payer Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) Washington Investment Services Purpose (C) Total temized Transactions with this Payee/Payer for This Schedule Purpose Date Amount (E) CONTRIBUTION Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total temized Transactions with this Payee/Payer Total of All				
COMMUNITY COALITION Name and Address (A) Washington Comm for Justice and Fairness CONTRIBUTION Seattle 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 POLITICAL ORGANIZATION Name and Address (A) Washington Investment Services Purpose (A) Washington Investment Services Purpose (B) Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer or This Schedule TRANSPORTATION SERVICES Name and Address (A) Washington Progress Alliance Purpose (C) (D) (E) TELEPHONE POLLING Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of	, ,		nedule	
Name and Address (A) Washington Comm for Justice and Fairness Purpose (C) (D) (E) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Organization (B) POLITICAL ORGANIZATION Name and Address (A) Washington Investment Services South K Street Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Organization with this Payee/Payer for This Schedule Type or Classification (B) TRANSPORTATION SERVICES Name and Address (A) Washington Progress Alliance Purpose (C) (D) (E) TELEPHONE POLLING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Organization Telephone Polling Total Itemized Transactions with this Payee/Payer Seattle Total Non-Itemized Transactions with this Payee/Payer Total Organization Total Itemized Transactions with this Payee/Payer Seattle Total Organization Total Itemized Transactions with this Payee/Payer Seattle Total Itemized Transac	. ,			, ,, .,
A Washington Comm for Justice and Fairness				
Purpose				
CONTRIBUTION 10/22/2012 \$5,000	Washington Comm for Justice and Fairness	Purpose	Date	
Total Itemized Transactions with this Payee/Payer \$5,000			` '	
Total Non-Itemized Transactions with this Payee/Payer \$ Total of All Transactions with this Payee/Payer for This Schedule \$5,000 (B) POLITICAL ORGANIZATION Name and Address (A) Washington Investment Services Purpose Otal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) TRANSPORTATION SERVICES Name and Address (A) Washington Progress Alliance Purpose Purpose Date Amount (E) Telephone Polling Purpose Date Amount (E) Telephone Polling Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total One-Itemized Transactions with this Payee/Payer or This Schedule Total One-Itemized Transactions with this Payee/Payer for This Schedule Total One-Itemized Transactions with this Payee/Payer for This Schedule Total One-Itemized Transactions with this Payee/Payer for This Schedule	0		10/22/2012	
Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) Washington Investment Services Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer or This Schedule \$5,000				\$5,000
POLITICAL ORGANIZATION			nedule	ቅር የ5 በበና
POLITICAL ORGANIZATION Name and Address (A) Washington Investment Services 3510 South K Street Tacoma WA 98418 Type or Classification (B) TRANSPORTATION SERVICES Name and Address (A) Washington Progress Alliance Purpose (C) (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) \$7,80' \$7,80' \$7,80' \$7,80' \$7,80' \$7,80' Total of All Transactions with this Payee/Payer for This Schedule \$7,80' \$7,80' \$7,80' \$7,80' \$7,80' Total of All Transactions with this Payee/Payer for This Schedule \$7,80' \$7,80' \$7,80' \$7,80' \$7,80' Total of All Transactions with this Payee/Payer for This Schedule \$7,80' \$7	1	Total of the managements with this rayee/rayer for This Sci	ioddio	φο,υυι
A	POLITICAL ORGANIZATIÓN			
Washington Investment Services Purpose (C) (D) (E) Tacoma Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) TRANSPORTATION SERVICES Name and Address (A) Washington Progress Alliance Purpose (C) (D) (E) TELEPHONE POLLING (C) (D) (E) TELEPHONE POLLING Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer or This Schedule \$10,000	Name and Address			
Purpose Date Amount (C) (D) (E) Tacoma Total Itemized Transactions with this Payee/Payer WA 98418 Type or Classification (B) TRANSPORTATION SERVICES Name and Address (A) Washington Progress Alliance Purpose (D) Purpose (D) Tellephone Polling Purpose (D) Tellephone Polling Purpose (D) Purpose (D) Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (D) Tellephone Polling Purpose (D) Tellephone Polling Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer (S) Total Of All Transactions with this Payee/Payer (T) Total Of All Transa				
Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer S7,80°	Washington Investment Services	Diverses	Data	A
Tacoma WA 98418 Total Non-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 Type or Classification (B) TRANSPORTATION SERVICES Name and Address (A) Washington Progress Alliance Purpose (C) 1402 3rd Ave Ste 201 Seattle WA 98101 Type or Classification Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$7,80* \$7,	3510 South K Street	· ·		
Total Non-Itemized Transactions with this Payee/Payer 57,80° Type or Classification (B) TRANSPORTATION SERVICES Name and Address (A) Washington Progress Alliance 1402 3rd Ave Ste 201 Seattle WA 98101 Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$7,80°	I		(0)	(L)
Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule TRANSPORTATION SERVICES Name and Address (A) Washington Progress Alliance Purpose (C) Telephone Polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Seattle Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Schedule Total of All Transactions with this Payee/Payer for This Schedule	WA			\$7.80
Type or Classification (B) TRANSPORTATION SERVICES Name and Address (A) Washington Progress Alliance Purpose (C) TELEPHONE POLLING Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification Type or Classification Type or Classification TRANSPORTATION SERVICES Purpose (C) (D) (E) Amount (C) (D) (E) TELEPHONE POLLING Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$10,000	98418		nedule	\$7,80
TRANSPORTATION SERVICES Name and Address (A) Purpose Date (D) Amount (E) 402 3rd Ave Ste 201 TELEPHONE POLLING 09/21/2012 \$10,000 Seattle Total Itemized Transactions with this Payee/Payer \$10,000 WA Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$10,000 Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$10,000				
Name and Address (A) Washington Progress Alliance Purpose (C) Date (D) Amount (E) 1402 3rd Ave Ste 201 TELEPHONE POLLING 09/21/2012 \$10,000 Seattle Total Itemized Transactions with this Payee/Payer \$10,000 WA Total Non-Itemized Transactions with this Payee/Payer \$0 Total of All Transactions with this Payee/Payer for This Schedule \$10,000	. ,	_		
(A) Purpose (C) Date (D) Amount (E) 1402 3rd Ave Ste 201 TELEPHONE POLLING 09/21/2012 \$10,000 Seattle Total Itemized Transactions with this Payee/Payer \$10,000 WA Total Non-Itemized Transactions with this Payee/Payer \$0,000 Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$10,000				
Washington Progress Alliance Purpose (C) Date (D) (E) 1402 3rd Ave Ste 201 TELEPHONE POLLING Seattle Total Itemized Transactions with this Payee/Payer WA 98101 Type or Classification Purpose (D) (E) 4mount (D) (E) 10,000 (E) 110,000 (E) 110,000 (E) 110,000 (E)				
CC D E		Purnose	Date	Amount
1402 3rd Ave Ste 201 Seattle WA 98101 Type or Classification TELEPHONE POLLING TOtal Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$10,000 \$10,000 \$10,000				
WA Total Non-Itemized Transactions with this Payee/Payer \$(98101 Total of All Transactions with this Payee/Payer for This Schedule \$10,000	1402 3rd Ave Ste 201	TELEPHONE POLLING	` '	\$10,000
98101 Total of All Transactions with this Payee/Payer for This Schedule \$10,000	Seattle	Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification Total of All Transactions With this Faycon ayer for This correction	WA			\$0
		Total of All Transactions with this Payee/Payer for This Sch	nedule	\$10,000
	(B)			

CONSULTANT			
Name and Address (A)			
Washington Progress Fund	Purpose	Date	Amount
	(C) CONTRIBUTION	(D) 06/11/2012	(E) \$6,000
Seattle	Total Itemized Transactions with this Payee/Payer	00/11/2012	\$6,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$6,000
(B) CHARITABLE ORGANIZATION			
Name and Address			
(A)			
Washington State Democrats	Purpose	Date	Amount
4027	(C)	(D)	(E)
Seattle	CONTRIBUTION	04/27/2012	\$50,000
WA	Total Itemized Transactions with this Payee/Payer		\$50,000
98194	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	hodulo	\$4,500 \$54,500
Type or Classification	Total of All Transactions with this Fayee/Fayer for This Sc	riedule	φ34,300
(B) POLITICAL ORGANIZATION			
Name and Address			
(A)			
Washington United for Marriage	Purpose	Date	Amount
21022	(C)	(D)	(E)
Seattle	CONTRIBUTION	10/12/2012	\$25,000
WA	Total Itemized Transactions with this Payee/Payer		\$25,000
98111	Total Non-Itemized Transactions with this Payee/Payer	hadula	ф <u>о</u> Е 00
Type or Classification	Total of All Transactions with this Payee/Payer for This So	nedule	\$25,000
(B) BALLOT MEASURE			
Name and Address			
(A)			
Westin Seattle	Purpose	Date	Amount
	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer		\$(
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,82
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$5,82
(B)			
HOTEL Name and Address			
(A)			
Win/Win Network	Purpose	I Data I	Amount
	(C)	Date (D)	Amount (E)
1402 3rd Ave Suite 515	CONTRIBUTION	12/17/2012	\$10,000
Seattle WA	Total Itemized Transactions with this Payee/Payer		\$10,000
98101	Total Non-Itemized Transactions with this Payee/Payer		\$13,600
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$23,600
(B)			
POLITICAL ORGANIZATION Name and Address			
(A)			
Working America MT	Purpose	Date	Amount
	(C)	(D)	(E)
Helene	CONTRIBUTION	05/16/2012	\$10,000
Helena MT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,000 \$(
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$10,000
(B)		· ·	
POLITICAL ORGANIZATION			
Name and Address (A)			
Working Families Organization		I D.: I	A
19314	Purpose (C)	Date (D)	Amount (E)
a	CONTRIBUTION	09/14/2012	\$20,000
Seattle WA	Total Itemized Transactions with this Payee/Payer		\$20,000
98109	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$20,000
(B)			
POLITICAL ORGANIZATION			

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

Secretary Secr	Name and Address			
Trips or Classification Total Power Processor Total Service Transactions with this Payou-Payor Total Service Total Institute of Transactions with this Payou-Payor Service	` '			
Secretarian Commission Co	OASA Latina	·		
Total bornizord Transactions with this Payee/Payer S20	317 17th Ave S		` /	
Section Sect	Seattle		03/23/2012	
Typo or Classification Gil Converted	WA			
Section	98144			T -
COMMUNITY COALITION	Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$32,500
Name and Address (A) Purpose Contribution Purpose (C) (D) (E)	(B)			
A	COMMUNITY COALITION			
Purpose	Name and Address			
Main	(A)			
Main	` '	D	I D-4- I	A
Age 14/2 3/10 Are Suite 5/10 Selicition Selicitio	The state of the s	·		
Contribution Cont	1402 3rd Ave Suite 510	,	` '	
			03/23/2012	
	WA			
COMMUNITY COALITION Name and Address Amount Community Coalition	98101			
(B) (COMMUNITY COALITION Name and Address (A) National Domestic Workers Allance (A) National Domestic Workers Allance (B) (CONTRIBUTION Total ternized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer (B) Typo or Classification (B) (CONTRIBUTION Name and Address (A) Total ternized Transactions with this Payee/Payer (D) Total State Council Purpose (CONTRIBUTION Total Transactions with this Payee/Payer (D) Total State Council Purpose (CONTRIBUTION Name and Address (A) Total State Council Purpose (CONTRIBUTION Total Transactions with this Payee/Payer (D) (CONTRIBUTION Total Transactions with this Payee/Payer (D) Total All Transactions with this Payee/Payer (D) Total All Transactions with this Payee/Payer (D) Total All Transactions with this Payee/Payer (D) Total State (C) (C) (D) (E) CONTRIBUTION Total Transactions with this Payee/Payer (D) Total All Transactions with this Payee/Payer (D) Total Transactions with this Payee/Payer (D) Total Transactions with this Payee/Payer (D) Total Transactions with this Payee/Payer (D) (CONTRIBUTION Total Transactions with this Payee/Payer (D) Total Transactions with this Payee/Payer	Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$60,660
COMMUNITY COALTION Name and Address (A) (A) (B) (C) (C) (D) (E) (C) (D) (E)				
National Domestic Workers Alliance				
Autonal Domestic Workers Alliance				
National Domestic Workers Alliance				
Salar Sala		_		
CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION S5.000	I VALIONAL DOMESTIC VVOINEIS AMANGE	·		
New York Total Itemized Transactions with this Payee/Payer \$5.000 \$5.000 \$1.0001 \$1.	330 7th Ave 19th Floor	` ,		, ,
			08/10/2012	\$5,000
Total Non-Itemized Transactions with this Payee/Payer for This Schedule		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B) Schedule Sc		Total Non-Itemized Transactions with this Payee/Payer		\$0
(B) COMMUNITY COALTION Name and Address (A) SELU State Council Purpose (C) (D) (D) (E) South Seattle CONTRIBUTION Total Immized Transactions with this Payee/Payer (A) Statewide Poverty Action Network WA State Senior Citasens Foundation (B) COMMUNITY COALTION Name and Address (A) WA State Senior Citasens Foundation Name and Address (A) WA State Senior Citasens Foundation Furpose (B) COMMUNITY COALTION Name and Address (A) WA State Senior Citasens Foundation (B) COMMUNITY COALTION Name and Address (A) WA State Senior Citasens Foundation Name and Address (A) WA State Senior Citasens Foundation (B) COMMUNITY COALTION Name and Address (A) WA State Senior Citasens Foundation Name and Address (A) WA State Senior Citasens Foundation (B) COMMUNITY COALTION Name and Address (A) WA State Senior Citasens Foundation (B) COMMUNITY COALTION Name and Address (A) WA State Senior Citasens Foundation Name and Address (A) WA State Senior Citasens Foundation (B) COMMUNITY COALTION Name and Address (A) WA State Senior Citasens Foundation (B) COMMUNITY COALTION Name and Address (A) WA State Senior Citasens Foundation (B) COMMUNITY COALTION Name and Address (A) WA State Senior Citasens Foundation (B) COMMUNITY COALTION Name and Address (A) WA State Senior Citasens Foundation (C) CONTRIBUTION Total Memized Transactions with this Payee/Payer (C) (D) (D) (E) CONTRIBUTION Total Memized Transactions with this Payee/Payer (C) (C) (D) (D) (E) CONTRIBUTION Total Memized Transactions with this Payee/Payer (Datal On-Interdized Transactions with this		Total of All Transactions with this Payee/Payer for This S	chedule	\$5,000
SEU State Council SEU State Council SEU State Council Purpose Date Amount (E)			·	
Name and Address (A) SEU State Council Purpose				
Purpose				
Purpose				
Seattle CONTRIBUTION COLUMNITY COLLITION CONTRIBUTION CO				
State Stat	SEIO State Council		Date	Amount
Contribution Cont	2161 Elliatt Ava Sta 200	(C)	(D)	(E)
MA Internation Internati		CONTRIBUTION	01/06/2012	\$8,565
Type or Classification (B) Statewide Poverty Action Network (C) (D) (E)		Total Itemized Transactions with this Payee/Payer		\$8,565
Type or Classification (B) STATE LABOR COUNCIL Name and Address (A) Statewide Poverty Action Network Statewide Poverty Action Network CONTRIBUTION Total Itemized Transactions with this Payee/Payer for This Schedule COMMUNITY COALITION Name and Address (A) WA State Senior Citizens Foundation Type or Classification (B) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule CONTRIBUTION Name and Address (A) Type or Classification (B) COMMUNITY COALITION Name and Address (A) Total Itemized Transactions with this Payee/Payer for This Schedule CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule COMMUNITY COALITION Name and Address (A) Wilson Strategic Communications COMMUNITY COALITION Name and Address (A) Wilson Strategic Communications CONTRIBUTION Total Itemized Transactions with this Payee/Payer Sound Total Itemized Transactions with thi		Total Non-Itemized Transactions with this Payee/Payer		\$0
STATE LABOR COUNCIL			chedule	\$8,565
Name and Address (A) Purpose		, ,	ļ	, ,
Name and Address (A)				
Statewide Poverty Action Network				
Purpose				
CC CONTRIBUTION 05/25/2012 \$30,000				
CONTRIBUTION 05/25/2012 \$30,000	Statewide Poverty Action Network			
Total temized 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 Name and Address (A) WA State Senior Citizens Foundation Name and Address (A) VA State Senior Citizens Foundation Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer This Schedule S5,000 COMMUNITY COALITION Name and Address (A) Wilson Strategic Communications (C) CONTRIBUTION Total of All Transactions with this Payee/Payer (C) CONTRIBUTION Total of All Transactions with this Payee/Payer S5,000 Total temized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer S5,000	0		05/25/2012	
Type or Classification (B) COMMUNITY COALITION Name and Address (A) WA State Senior Citizens Foundation 1501 S Capitol Way Ste 102 Olympia WA 98501 Type or Classification (B) COMMUNITY COALITION Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$30,000 Purpose Date Amount (E) CONTRIBUTION 10/12/2012 \$5,000 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$5,000 COMMUNITY COALITION Name and Address (A) Wilson Strategic Communications CONTRIBUTION Total temized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Schedule				
(B) COMMUNITY COALITION Name and Address (A) WA State Senior Citizens Foundation 1501 S Capitol Way Ste 102 Olympia WA 98501 Type or Classification (B) COMMUNITY COALITION Name and Address (A) Wilson Strategic Communications Wilson Strategic Communications Unynewood Wa Final Mon-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) CONTRIBUTION 10/12/2012 \$5,000 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$5,000 Purpose Date Amount (C) (C) (D) (E) CONTRIBUTION 11/16/2012 \$5,000				
Name and Address (A) WA State Senior Citizens Foundation	**	lotal of All Transactions with this Payee/Payer for This S	cnedule	\$30,000
Name and Address (A) WA State Senior Citizens Foundation				
(A) WA State Senior Citizens Foundation Purpose (C) Date (D) Amount (E) 1501 S Capitol Way Ste 102 CONTRIBUTION 10/12/2012 \$5,000 Olympia WA 98501 Total Itemized Transactions with this Payee/Payer \$5,000 Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$5,000 COMMUNITY COALITION Total of All Transactions with this Payee/Payer for This Schedule Amount (E) Wilson Strategic Communications (C) (D) (E) CONTRIBUTION 11/16/2012 \$5,000 3500 188th St SW Total Itemized Transactions with this Payee/Payer \$5,000 Lynnwood Total Non-Itemized Transactions with this Payee/Payer \$5,000 WA Total of All Transactions with this Payee/Payer \$5,000 Lynnwood Total Itemized Transactions with this Payee/Payer \$5,000 Lynnwood Total Itemized Transactions with this Payee/Payer \$5,000 Total of All Transactions with this Payee/Payer for This Schedule \$5,000				
Purpose				
Solution Co Co Co Co Co Co Co				
C	WA State Senior Citizens Foundation	Purpose	Date	Amount
Scapitol Way Ste 102		•		
Olympia WA 98501 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 Total of All Transactions with this Payee/Payer for This Schedule S5,000 (B) COMMUNITY COALITION Name and Address (A) Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (D) (E) CONTRIBUTION Total Itemized Transactions with this Payee/Payer S5,000 \$5,000 CONTRIBUTION 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		` '	` '	, ,
Total Non-Itemized Transactions with this Payee/Payer \$0 Type or Classification (B) COMMUNITY COALITION Name and Address (A) Wilson Strategic Communications Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION 11/16/2012 \$5,000 CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$5,000 \$5,000 Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule			13,12,2312	
Type or Classification (B) COMMUNITY COALITION Name and Address (A) Wilson Strategic Communications CONTRIBUTION Strategic Communications CONTRIBUTION Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) CONTRIBUTION Strategic Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$5,000				φο,σσο \$ 0
COMMUNITY COALITION			chodulo	φο 000 32
COMMUNITY COALITION Name and Address (A) Purpose Date (D) Amount (E) Wilson Strategic Communications (C) (D) (E) CONTRIBUTION 11/16/2012 \$5,000 3500 188th St SW Total Itemized Transactions with this Payee/Payer \$5,000 Lynnwood Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$5,000 WA Total of All Transactions with this Payee/Payer for This Schedule \$5,000	**	notal of All Transactions with this Payee/Payer for This S	or redui c	φ5,000
Name and Address (A) Purpose (C) Date (D) Amount (E) Wilson Strategic Communications (C) (D) (E) CONTRIBUTION 11/16/2012 \$5,000 3500 188th St SW Total Itemized Transactions with this Payee/Payer \$5,000 Lynnwood Total Non-Itemized Transactions with this Payee/Payer \$0 WA Total of All Transactions with this Payee/Payer for This Schedule \$5,000				
(A) Purpose (C) Date (D) Amount (E) Wilson Strategic Communications (C) (D) (E) CONTRIBUTION 11/16/2012 \$5,000 3500 188th St SW Total Itemized Transactions with this Payee/Payer \$5,000 Lynnwood Total Non-Itemized Transactions with this Payee/Payer \$0 WA Total of All Transactions with this Payee/Payer for This Schedule \$5,000	COMMUNITY COALITION			
Wilson Strategic Communications (C) (D) (E) CONTRIBUTION 11/16/2012 \$5,000 3500 188th St SW Total Itemized Transactions with this Payee/Payer \$5,000 Lynnwood Total Non-Itemized Transactions with this Payee/Payer \$0 WA Total of All Transactions with this Payee/Payer for This Schedule \$5,000	Name and Address			
Wilson Strategic Communications (C) (D) (E) CONTRIBUTION 11/16/2012 \$5,000 3500 188th St SW Total Itemized Transactions with this Payee/Payer \$5,000 Lynnwood Total Non-Itemized Transactions with this Payee/Payer \$0 WA Total of All Transactions with this Payee/Payer for This Schedule \$5,000	(A)	Purpose	Date	Amount
CONTRIBUTION 11/16/2012 \$5,000 3500 188th St SW Total Itemized Transactions with this Payee/Payer \$5,000 Lynnwood Total Non-Itemized Transactions with this Payee/Payer \$0 WA Total of All Transactions with this Payee/Payer for This Schedule \$5,000	Wilson Strategic Communications		(D)	(E)
3500 188th St SW Total Itemized Transactions with this Payee/Payer \$5,000 Lynnwood Total Non-Itemized Transactions with this Payee/Payer \$0 WA Total of All Transactions with this Payee/Payer for This Schedule \$5,000		CONTRIBUTION	11/16/2012	
Lynnwood Total Non-Itemized Transactions with this Payee/Payer \$0 WA Total of All Transactions with this Payee/Payer for This Schedule \$5,000	3500 188th St SW	Total Itemized Transactions with this Payee/Payer		
WA Total of All Transactions with this Payee/Payer for This Schedule \$5,000	Lynnwood			
98037			chedule	
	98037			+1,000

Type or Classification	
(B)	
CONSULTANT	
Form LM-2 (Revised 2010)	

Name and Address			
(A)			
215C Partners LLC	Purpose (C)	Date (D)	Amount (E)
810 3rd Ave	PREPAID RENT	09/21/2012	(E) \$62,000
Seattle	DEPOSIT	09/21/2012	\$100,000
WA	Total Itemized Transactions with this Payee/Payer		\$162,000
98104	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$162,000
(B) PROPERTY MANAGEMENT			
Name and Address			
(A)			
ADP			
	Purpose	Date	Amount
18702 NorthCreek Pky No 100	(C)	(D)	(E)
Bothell WA	Total Itemized Transactions with this Payee/Payer		\$0 ************************************
98011	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schodulo	\$24,764 \$24,764
Type or Classification	10tal of All Transactions with this Layee/Layer for This C	Scriedule	Ψ24,704
(B)			
PAYROLL PROCESSOR			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Amalgamated Bank	LOAN PAYMENT LOAN PAYMENT	01/23/2012 02/17/2012	\$21,890 \$21,890
275 Seventh Ave 6th Floor	LOAN PAYMENT LOAN PAYMENT	03/23/2012	\$21,890 \$21,890
New York	LOAN PAYMENT	04/23/2012	\$21,890
NY	LOAN PAYMENT	05/18/2012	\$21,890
10001	LOAN PAYMENT	06/22/2012	\$21,890
Type or Classification	LOAN PAYMENT	07/20/2012	\$21,890
BANK (B)	LOAN PAYMENT	08/27/2012	\$21,890
DAINI	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 Total Non-Itemized Transactions with this Payee/Payer		\$240,790 \$3,335
	Total of All Transactions with this Payee/Payer for This S	Schedule	 \$244,125
Name and Address	Total of 7 th Transactions with this 1 ayes/1 ayer for This C	Soricadio	ΨΕ++,120
(A)			
Aramark Refreshment Service			
	Purpose	Date	Amount
11118 117th Place NE	(C)	(D)	(E)
Kirkland WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$15,386
98033	Total of All Transactions with this Payee/Payer for This S	Schedule	\$15,386 \$15,386
Type or Classification	Total of 7 th Transactions with this 1 ayes, 1 ayer for This C	Soriodalo	ψ10,000
(B)			
CATERER			
Name and Address			
(A)			
Century Link 91155	Purpose	Date	Amount
31133	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer	` ,	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$23,048
98111	Total of All Transactions with this Payee/Payer for This S	Schedule	\$23,048
Type or Classification			
(B) COMMUNICATIONS COMPANY			
Name and Address			
(A)			
CliftonLarsonAllen LLP	Purpose	Date	Amount
	(C)	(D)	(E)
3000 Northup Way Ste 200	ANNUAL AUDIT	05/11/2012	\$7,000
Bellevue WA	ANNUAL AUDIT	06/15/2012	\$7,000 \$14,000
98004	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$14,000 \$8,695
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$22,695
(B)	Total of the francactions with this Layeon ayer for this c	Jonadulo	Ψ22,030
ACCOUNTING FIRM			

Name and Address (A)				
Dell Computer	_			
802816	Purpose (C)	Date (D)	Amount (E)	
Chicago	Total Itemized Transactions with this Payee/Payer	(D)	(L)	\$0
IL .	Total Non-Itemized Transactions with this Payee/Payer			\$21,615
60680	Total of All Transactions with this Payee/Payer for This Schedule	e		\$21,615
Type or Classification (B)				
ELECTRONICS COMPANY				
Name and Address				
(A)				
Double Tree Hotel Sea Tac	Purpose	Date	Amount	
10710 D '' II O	(C)	(D)	(E)	
18740 Pacific Hwy S Seattle	STAFF MEETING	09/01/2012		\$13,946
WA	Total Itemized Transactions with this Payee/Payer		<u></u>	\$13,946
98188	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		 	\$0 \$13,946
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	,		φ13,9 4 0
(B) HOTEL				
Name and Address				-
(A)				
Everett Building Trades Association				
	Purpose	Date	Amount	
2810 Lombard Ave	(C)	(D)	(E)	фо
Everett WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$0 \$10,998
98201	Total of All Transactions with this Payee/Payer for This Schedule	2		\$10,998
Type or Classification	Total of 7th Transactions with this Edyson ayer for This Concade	•		ψ10,000
(B)				
LANDLORD				
Name and Address				
(A) Evergreen Plaza Associates LLC				
2 vorgroom raza / 6000 atoo 220	Purpose	Date	Amount	
11225 SE 6th St Suite 220	(C)	(D)	(E)	
Bellevue	Total Itemized Transactions with this Payee/Payer			\$0
WA 98004	Total Non-Itemized Transactions with this Payee/Payer			\$19,298 \$19,298
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	;		ф19,∠90
(B)				
PROPERTY MANAGEMENT				
Name and Address				
(A) Frys Electronics				
Frys Electronics	Purpose	Date	Amount	
600 E Brokaw Rd	(C)	(D)	(E)	
San Jose	Total Itemized Transactions with this Payee/Payer			\$0
CA 95112	Total Non-Itemized Transactions with this Payee/Payer			\$6,286
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	9		\$6,286
(B)				
RETAIL				
Name and Address				
(A)				
Hasler Mailing Inc 45850	Purpose	Date	Amount	
43030	(C)	(D)	(E)	
San Francisco	Total Itemized Transactions with this Payee/Payer	. ,	, ,	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$5,307
94145	Total of All Transactions with this Payee/Payer for This Schedule	9		\$5,307
Type or Classification (B)				
LEASING COMPANY				
Name and Address				
(A)				
kon Financial Services	Purpose	Date	Amount	
650073	(C)	(D)	(E)	Φ0
L	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$0 \$24,964
Dallas				UC4.504
Dallas TX		j.		
	Total of All Transactions with this Payee/Payer for This Schedule	9		\$24,964

Type or Classification (B)				
COPIER COMPANY				
Name and Address				
(A)				
IPFS Corporation	Purpose	Date	Amount	
24722 Network Place	(C)	(D)	(E)	
Chicago	Total Itemized Transactions with this Payee/Payer			\$0
IL	Total Non-Itemized Transactions with this Payee/Payer			\$43,083
60673 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$43,083
(B)				
INSURANCE COMPANY				
Name and Address				
(A)				
Keller Rohrback LLP	Purpose	Date	Amount	
1201 3rd Ave Ste 3200	(C)	(D)	(E)	
Seattle	LEGAL FEES- NEW BUILDING LEASE	08/10/2012		\$12,460
WA	Total Itemized Transactions with this Payee/Payer			\$12,460
98101	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$4,786 \$17,246
Type or Classification	Total of All Transactions with this Layee/Layer for This ochedule	ļ		ψ17,240
(B) ATTORNEY				
Name and Address				
(A)				
Liberty Northwest				
6486	Purpose	Date	Amount	
Caral Straam	(C)	(D)	(E)	¢ο
Carol Stream	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$0 \$8,004
60197	Total of All Transactions with this Payee/Payer for This Schedule			\$8,004
Type or Classification	Total of 7 in Transactions man also rayour ayou for this constant			ψο,σσ.
(B)				
INSURANCE COMPANY				
Name and Address				
(A) Mail Finance				
45850	Purpose	Date	Amount	
	(C)	(D)	(E)	
San Francisco	Total Itemized Transactions with this Payee/Payer			. \$0
CA 94145	Total Non-Itemized Transactions with this Payee/Payer			\$6,388
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$6,388
(B)				
LEASING COMPANY				
Name and Address				
(A)				
Mechanical and Control Services Inc	Purpose	Date	Amount	
301 Porter Way	(C)	(D)	(E)	
Milton	Total Itemized Transactions with this Payee/Payer	, ,	. ,	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer			\$5,429
98354	Total of All Transactions with this Payee/Payer for This Schedule			\$5,429
Type or Classification (B)				
HVAC MAINTENANCE COMPANY				
Name and Address				
(A)				
MegaPath		Б.:	_	
39000	Purpose (C)	Date (D)	Amount (E)	
San Francisco	Total Itemized Transactions with this Payee/Payer	(D)	(⊏)	ድ0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$10,923
94139	Total of All Transactions with this Payee/Payer for This Schedule			\$10,923
Type or Classification				
(B)				
COMMUNICATIONS COMPANY Name and Address	Durnoo	Date	Amount	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
V 7	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
	,,	!	1	-

Nonprofit Professionals Advisory Group	Purpose	Date	Amount	
75 Summitt St	(C)	(D)	(E)	
Newton	RECRUITING RECRUITING	04/23/2012		\$8,938
MA	RECRUITING	10/12/2012 12/10/2012		\$8,937 \$6,989
99999	Total Itemized Transactions with this Payee/Payer	12/10/2012		\$24,864
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$2,175
(B) HUMAN RESOURCES	Total of All Transactions with this Payee/Payer for This Sci	hedule		\$27,039
Name and Address				
(A)				
Office Depot	_			
70025	Purpose (C)	Date (D)	Amount (E)	
Los Angeles	Total Itemized Transactions with this Payee/Payer	(D)	(⊏)	0.2
CA	Total Non-Itemized Transactions with this Payee/Payer			\$14,710
90074	Total of All Transactions with this Payee/Payer for This Sci	hedule		\$14,710
Type or Classification	, ,			
(B)				
OFFICE SUPPLY STORE				
Name and Address				
(A) Office Team				
60000	Purpose	Date	Amount	
	(C)	(D)	(E)	
San Francisco	Total Itemized Transactions with this Payee/Payer			\$0
CA partico	Total Non-Itemized Transactions with this Payee/Payer			\$19,136
94160 Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule		\$19,136
(B)				
TEMPORARY STAFFING				
Name and Address				
(A)				
Pacific Building Services, Inc.	Purpose	Date	Amount	
1476	(C)	(D)	(E)	
Bellevue	JANITORIAL SERVICE	01/05/2012		\$5,369
WA	Total Itemized Transactions with this Payee/Payer			\$5,369
98009	Total Non-Itemized Transactions with this Payee/Payer			\$57,766
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule		\$63,135
(B)				
JANITORIAL SERVICE	D	D-t-	A	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Paetec	PHONE LINES	01/23/2012	(L)	\$7,669
1283	PHONE LINES	02/24/2012		\$9,909
	PHONE LINES	04/02/2012		\$8,764
Buffalo	PHONE LINES	04/30/2012		\$9,794
NY 14240	PHONE LINES	05/25/2012		\$12,705
Type or Classification	PHONE LINES	06/29/2012		\$11,997
(B)	PHONE LINES	07/27/2012		\$7,812
COMMUNICATIONS COMPANY	PHONE LINES	08/27/2012		\$6,942
	PHONE LINES	09/28/2012		\$6,291 \$5,827
	IDHONE LINES	11/09/9019		ψ5,021
	PHONE LINES PHONE LINES	11/02/2012 11/30/2012		\$5 915
	PHONE LINES	11/02/2012 11/30/2012		\$5,915 \$93.625
	PHONE LINES Total Itemized Transactions with this Payee/Payer			\$5,915 \$93,625 \$0
	PHONE LINES	11/30/2012		\$93,625
Name and Address	PHONE LINES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/30/2012		\$93,625 \$0
(A)	PHONE LINES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/30/2012		\$93,625 \$0
	PHONE LINES 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 Sci	11/30/2012 nedule		\$93,625 \$0
(A) Pitney Bowes	PHONE LINES 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 Sci	nedule Date	Amount	\$93,625 \$0
(A)	PHONE LINES 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 Sci Purpose (C)	11/30/2012 nedule		\$93,625 \$0 \$93,625
(A) Pitney Bowes 1 Elmcroft Rd Stamford CT	PHONE LINES 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 Sci	nedule Date	Amount	\$93,625 \$0
(A) Pitney Bowes 1 Elmcroft Rd Stamford CT 99999	PHONE LINES 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 Sci Purpose (C) Total Itemized Transactions with this Payee/Payer	11/30/2012 nedule Date (D)	Amount	\$93,625 \$0 \$93,625 \$93,625
(A) Pitney Bowes 1 Elmcroft Rd Stamford CT 99999 Type or Classification	PHONE LINES 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 Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/30/2012 nedule Date (D)	Amount	\$93,625 \$0 \$93,625 \$93,625
(A) Pitney Bowes 1 Elmcroft Rd Stamford CT 99999 Type or Classification (B)	PHONE LINES 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 Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/30/2012 nedule Date (D)	Amount	\$93,625 \$0 \$93,625 \$93,625
(A) Pitney Bowes 1 Elmcroft Rd Stamford CT 99999 Type or Classification (B) MAIL PROCESSING EQUIPMENT	PHONE LINES 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 Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci	nedule Date (D)	Amount (E)	\$93,625 \$0 \$93,625 \$93,625
(A) Pitney Bowes 1 Elmcroft Rd Stamford CT 99999 Type or Classification (B) MAIL PROCESSING EQUIPMENT Name and Address	PHONE LINES 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 Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose	Date (D)	Amount (E)	\$93,625 \$0 \$93,625 \$93,625
(A) Pitney Bowes 1 Elmcroft Rd Stamford CT 99999 Type or Classification (B) MAIL PROCESSING EQUIPMENT	PHONE LINES 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 Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C)	nedule Date (D)	Amount (E)	\$93,625 \$0 \$93,625 \$93,625
(A) Pitney Bowes 1 Elmcroft Rd Stamford CT 99999 Type or Classification (B) MAIL PROCESSING EQUIPMENT Name and Address	PHONE LINES 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 Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose	Date (D)	Amount (E)	\$93,625 \$0 \$93,625 \$93,625

Puget Sound Energy 91269			
Bellevue WA			
98009 Type or Classification			
(B) UTILITY COMPANY			
Name and Address			
(A)	Purpose	Date	Amount
Redmond General Insurance Agency 847	(C)	(D)	(E)
	LIABILITY INSURANCE	04/23/2012	\$10,930
Redmond WA	LIABILITY INSURANCE	06/29/2012	\$6,382
98073	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,312 \$4,560
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$21,872
INSURANCE COMPANY			
Name and Address (A)			
Reva Solutions Inc	Purpose	Date	Amount
705 Second Ave Ste 505	(C) DIGITAL SIGNATURES	(D) 05/07/2012	(E) \$5,308
Seattle WA	Total Itemized Transactions with this Payee/Payer	00/01/2012	\$5,308
98104	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$5,308
SOFTWARE COMPANY	 		
Name and Address (A)			
Robert Half International	_		
601 Union St Unit 4302	Purpose (C)	Date (D)	Amount (E)
Seattle	Total Itemized Transactions with this Payee/Payer	(5)	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,712
98101 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$5,712
ACCOUNTING FIRM			
Name and Address (A)			
Ronald Gustafson	Purposo	Date	Amount
4223 M Street	Purpose (C)	(D)	(E)
Washougal	Total Itemized Transactions with this Payee/Payer		\$0
WA 98671	Total Non-Itemized Transactions with this Payee/Payer		\$5,590
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$5,590
LANDLORD	 		
Name and Address			
(A)			
Safeway 29093	Purpose	Date	Amount
Phoenix	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$5,833
29093	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$5,833
Type or Classification (B)			
GROCERY STORE			
Name and Address (A)			
Seattle Art Museum	Purpose	Date	Amount
1300 1st Avenue	(C)	(D)	(E)
Seattle	HOLIDAY DINNER Total Itemized Transactions with this Payee/Payer	01/05/2012	\$8,253 \$8,253
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0,233
98101 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$8,253
(B)		·	
ART MUSEUM			

Name and Address				
Name and Address (A)				
Terry Burton	Purpose	Date	Amount	
9505	(C)	(D)	(E)	
Spokane	Total Itemized Transactions with this Payee/Payer	. ,	` ,	\$0
WA 99209	Total Non-Itemized Transactions with this Payee/Payer			\$11,891
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$11,891
(B)				
LANDLORD				
Name and Address (A)				
The Triple Door	Purpose	Date	Amount	
	(C)	(D)	(E)	
601 Union St Seatte	PARTY	08/04/2012	·	\$11,735
WA	Total Itemized Transactions with this Payee/Payer			\$11,735
98101	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$2,500 \$14,235
Type or Classification (B)	Total of 7th Transactions with this 1 dycen dyor for This correction			Ψ1,200
RESTAURANT				
Name and Address				
(A)				
Todd Best	Purpose	Date	Amount	
801 11th St	(C)	(D)	(E)	
Bremerton	Total Itemized Transactions with this Payee/Payer			\$0
WA 98337	Total Non-Itemized Transactions with this Payee/Payer			\$7,506
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$7,506
(B)				
LANDLORD				
Name and Address (A)				
TruGreen Land Care				
	Purpose	Date	Amount	
8201 Durango St Lakewood	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer			\$12,617
98499	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	Purpose	Date	Amount	
1313 Border St Unit 56	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	¢ο
Winnipeg	Total Non-Itemized Transactions with this Payee/Payer			ф0 \$29,116
CA Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$29,116
(B)				
SOFTWARE COMPANY				
Name and Address				
UPS (A)				
894820	Purpose	Date	Amount	
Los Angeles	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	ውሳ
Los Angeles CA	Total Non-Itemized Transactions with this Payee/Payer			\$0 \$21,557
90189	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	Purpose	Date	Amount	
86	(C)	(D)	(E)	
Minneapolis	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$0 \$6,800
MN 55496	Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$6,800
55486 Type or Classification	San El			- 5,500
(B)				
(/				

REAL ESTATE COMPANY				
Name and Address				
(A)				
Verizon				
9622	Purpose	Date	Amount	
	(C)	(D)	(E)	
Mission Hills	Total Itemized Transactions with this Payee/Payer		\$0 \$13,591	
CA		Total Non-Itemized Transactions with this Payee/Payer		
91346	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$13,591	
Type or Classification				
(B)				
TELEPHONE COMPANY				
Name and Address				
(A)				
Wells Fargo Financial Leasing				
6434	Purpose	Date	Amount	
	(C)	(D)	(E)	
Carol Stream	Total Itemized Transactions with this Payee/Payer		\$0	
L	Total Non-Itemized Transactions with this Payee/Payer		\$7,140	
60197	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$7,140	
Type or Classification				
(B)				
LEASING COMPANY				
Name and Address				
(A)				
Wolfgang Puck Restaurant	Purpose	Date	Amount	
	(C)	(D)	(E)	
	HOLIDAY PARTY	11/14/2012	\$19,149	
Seattle	Total Itemized Transactions with this Payee/Payer		\$19,149 \$0	
WA	Total Non-Itemized Transactions with this Payee/Payer	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,149	
(B)				
RESTAURANT				

Name and Address (A)				
Alaska Air	Purpose	Date	Amount	
	(C)	(D)	(E)	
835 S 192nd St	SEIU INTERNATIONAL 2012 CONVENTION 04/20/2012		\$6,505	
Seatac WA	Total Itemized Transactions with this Payee/Payer		\$6,505	
98148	Total Non-Itemized Transactions with this Payee/Payer		\$41,930	
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$48,435	
(B)				
COMMERCIAL AIRLINE				
Name and Address				
(A)				
Altshuler Berzon LLP	Purpose	Date	Amount	
177 Post St Ste 300	(C)	(D)	(E)	
San Francisco	LEGAL FEES	04/23/2012	\$5,283	
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,283 \$1,249	
94108	Total of All Transactions with this Payee/Payer for This So	shedule	\$6,532	
Type or Classification	Total of All Transactions with this 1 ayee/1 ayer for This oc	criedule	ψ0,302	
LAW FIRM				
Name and Address				
(A)				
American Airlines	D	D-1-	A	
	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer	(5)	(<u>-</u>)	
Fort Worth	Total Non-Itemized Transactions with this Payee/Payer		\$5,321	
TX Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,321	
(B)	, ,			
COMMERCIAL AIRLINE				
Name and Address				
(A)				
Capitol City Press	Purpose	Date	Amount	
	(C)	(D)	(E)	
2975 37th Ave SW	MEMBER MAILINGS	06/15/2012	\$9,448	
Tumwater WA	Total Itemized Transactions with this Payee/Payer		\$9,448	
98512	Total Non-Itemized Transactions with this Payee/Payer		\$662	
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$10,110	
(B)				
PRINTING COMPANY				
Name and Address				
(A)				
Courtyard by Marriott	Purnose	Date	Amount	
1515 Commerce St	Purpose (C)	(D)	(E)	
Tacoma	Total Itemized Transactions with this Payee/Payer	, ,	\$0	
WA	Total Non-Itemized Transactions with this Payee/Payer		\$14,681	
98402	Total of All Transactions with this Payee/Payer for This Sc	chedule	\$14,681	
Type or Classification				
HOTEL (B)				
Name and Address				
(A)				
Delta Airlines	Purnone	Date	Amount	
	Purpose (C)	Date (D)	Amount (E)	
l.,	Total Itemized Transactions with this Payee/Payer	(5)	_ <i>)</i> \$0	
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$11,819	
GA Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$11,819	
(B)				
. ,				
COMMERCIAL AIRLINE		Date	Amount	
COMMERCIAL AIRLINE Name and Address	Purpose	Dale		
	Purpose (C)	(D)	(E)	
Name and Address	(C) LODGING EBOARD MEETING	(D) 01/05/2012	\$6,500	
Name and Address (A) DoubleTree Hotel SeaTac	(C) LODGING EBOARD MEETING CONV&LEADERSHIP CONF LODGING&MEALS	(D) 01/05/2012 08/27/2012	\$6,500 \$10,000	
Name and Address (A) DoubleTree Hotel SeaTac 18740 International Blvd	(C) LODGING EBOARD MEETING CONV&LEADERSHIP CONF LODGING&MEALS CONV&LEADERSHIP CONF LODGING&MEALS	(D) 01/05/2012	\$6,500 \$10,000 \$9,800	
Name and Address (A) DoubleTree Hotel SeaTac 18740 International Blvd Seatac	(C) LODGING EBOARD MEETING CONV&LEADERSHIP CONF LODGING&MEALS CONV&LEADERSHIP CONF LODGING&MEALS Total Itemized Transactions with this Payee/Payer	(D) 01/05/2012 08/27/2012	\$6,500 \$10,000 \$9,800 \$83,949	
Name and Address (A) DoubleTree Hotel SeaTac 18740 International Blvd	(C) LODGING EBOARD MEETING CONV&LEADERSHIP CONF LODGING&MEALS CONV&LEADERSHIP CONF LODGING&MEALS	(D) 01/05/2012 08/27/2012 11/09/2012	\$6,500 \$10,000 \$9,800	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
OTEL	EBOARD MEETINGS CONF ROOMLODGING /CATERING	05/12/2012	\$13,263	
	EBOARD MEETINGS CONF ROOMLODGING /CATERING 08/01/2012		\$15,379	
	EBOARD MEETINGS CONF ROOMLODGING /CATERING	08/15/2012	\$17,320	
	EBOARD MEETINGS CONF ROOMLODGING /CATERING	11/15/2012	\$11,687	
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$83,949 \$23,900	
	Total of All Transactions with this Payee/Payer for This Sc	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)				
rand Hyatt Hotel Denver	Purpose	Date	Amount	
750 Welton St	(C) SEIU INTERNATIONAL 2012 CONVENTION	(D) 05/28/2012	(E) \$12,954	
enver	SEIU INTERNATIONAL 2012 CONVENTION	06/01/2012	\$36,259	
0	Total Itemized Transactions with this Payee/Payer			
0202	Total Non-Itemized Transactions with this Payee/Payer		\$49,213 \$0	
Type or Classification		Total of All Transactions with this Payee/Payer for This Schedule		
(B)	 			
Name and Address				
(A) e Grand Bistro	Purpose	Date	Amount	
	(C)	(D)	(E)	
enver	Total Itemized Transactions with this Payee/Payer		\$0	
O	Total Non-Itemized Transactions with this Payee/Payer		\$5,826	
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	chedule	\$5,826	
(B) ESTAURANT				
Nama and ∆ddrocc				
Name and Address (A)	D	D-1-	A	
(A)	Purpose (C)	Date (D)	Amount (F)	
(A) orthwest Passage	(C)	(D)	(E)	
(A) orthwest Passage 46 N Canal St	(C) DUES VOTE SERVICES			
(A) orthwest Passage 46 N Canal St eattle	(C) DUES VOTE SERVICES DUES VOTE OFFICIAL NOTICES	(D) 02/10/2012 02/17/2012	(E) \$41,583	
(A) Iorthwest Passage 46 N Canal St Seattle	(C) DUES VOTE SERVICES	(D) 02/10/2012	(E) \$41,583 \$81,661	
(A) Iorthwest Passage 46 N Canal St eattle VA 8103	(C) DUES VOTE SERVICES DUES VOTE OFFICIAL NOTICES DUES VOTE OFFICIAL NOTICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/10/2012 02/17/2012 05/11/2012	(E) \$41,583 \$81,661 \$13,089	
(A) Iorthwest Passage 46 N Canal St seattle	(C) DUES VOTE SERVICES DUES VOTE OFFICIAL NOTICES DUES VOTE OFFICIAL NOTICES Total Itemized Transactions with this Payee/Payer	(D) 02/10/2012 02/17/2012 05/11/2012	(E) \$41,583 \$81,661 \$13,089 \$136,333	
(A) lorthwest Passage 46 N Canal St seattle VA 8103 Type or Classification (B) CONSULTING	(C) DUES VOTE SERVICES DUES VOTE OFFICIAL NOTICES DUES VOTE OFFICIAL NOTICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/10/2012 02/17/2012 05/11/2012	(E) \$41,583 \$81,661 \$13,089 \$136,333 \$0	
(A) lorthwest Passage 46 N Canal St seattle VA 8103 Type or Classification (B) CONSULTING Name and Address	(C) DUES VOTE SERVICES DUES VOTE OFFICIAL NOTICES DUES VOTE OFFICIAL NOTICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/10/2012 02/17/2012 05/11/2012	(E) \$41,583 \$81,661 \$13,089 \$136,333 \$0	
(A) Iorthwest Passage 46 N Canal St leattle VA 8103 Type or Classification (B) CONSULTING Name and Address (A)	(C) DUES VOTE SERVICES DUES VOTE OFFICIAL NOTICES DUES VOTE OFFICIAL NOTICES 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 Sc	(D) 02/10/2012 02/17/2012 05/11/2012	(E) \$41,583 \$81,661 \$13,089 \$136,333 \$0	
(A) Orthwest Passage 46 N Canal St eattle /A 8103 Type or Classification (B) ONSULTING Name and Address (A) he Feldman Group	(C) DUES VOTE SERVICES DUES VOTE OFFICIAL NOTICES DUES VOTE OFFICIAL NOTICES 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 Sc Purpose (C)	(D) 02/10/2012 02/17/2012 05/11/2012 chedule Date (D)	(E) \$41,583 \$81,661 \$13,089 \$136,333 \$0 \$136,333	
(A) Iorthwest Passage 46 N Canal St ieattle VA 8103 Type or Classification (B) CONSULTING Name and Address (A) The Feldman Group 08 510 8th St SE	(C) DUES VOTE SERVICES DUES VOTE OFFICIAL NOTICES DUES VOTE OFFICIAL NOTICES 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 Sc Purpose (C) DUES VOTE SURVEY/POLLING	(D) 02/10/2012 02/17/2012 05/11/2012 chedule Date (D) 03/12/2012	(E) \$41,583 \$81,661 \$13,089 \$136,333 \$0 \$136,333 Amount (E) \$10,131	
(A) orthwest Passage 46 N Canal St eattle I/A B103 Type or Classification (B) ONSULTING Name and Address (A) he Feldman Group 08 510 8th St SE I/ashington	(C) DUES VOTE SERVICES DUES VOTE OFFICIAL NOTICES DUES VOTE OFFICIAL NOTICES 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 Sc Purpose (C) DUES VOTE SURVEY/POLLING DUES VOTE SURVEY/POLLING	(D) 02/10/2012 02/17/2012 05/11/2012 chedule Date (D)	(E) \$41,583 \$81,661 \$13,089 \$136,333 \$0 \$136,333 Amount (E) \$10,131 \$5,069	
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Type or Classification (B)			
COMMERCIAL AIRLINE			
Name and Address			
(A)			
USPS	Purpose	Date	Amount
999	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$14,500
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$14,500
(B)			
POST OFFICE			
Farms I M O / Davis and 0010)			

SCHEDULE 20 - BENEFITS FILE NUMBER: 542-433

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	

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)