

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: 08-31-2016

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 542-433	2. PERIOD COVERED From 01/01/2013 Through 12/31/2013	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name DAVID	Last Name ROLF
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBR 775	P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 215 COLUMBIA STREET	
		City SEATTLE	
9. Are your organization's records kept at its mailing address? Yes		State WA	ZIP Code + 4 98104

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

70. SIGNED: David M Rolf PRESIDENT Date: Mar 31, 2014 Telephone Number: 253-815-3702
71. SIGNED: Adam S Glickman-Flora TREASURER Date: Mar 31, 2014 Telephone Number: 253-815-3742

ITEMS 10 THROUGH 21

FILE NUMBER: 542-433

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

Yes

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

Yes

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

No

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

Yes

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

Yes

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

\$500,000

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

Yes

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

Yes

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

No

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

Yes

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

09/2015

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

41,442

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	\$28	3.2%
(b) Working Dues/Fees		per			
(c) Initiation Fees		per			
(d) Transfer Fees		per			
(e) Work Permits		per			

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$35,219	\$2,029,278
23. Accounts Receivable	1		\$0
24. Loans Receivable	2	\$3,185	\$4,164
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5		\$0
27. Fixed Assets	6	\$3,791,025	\$3,813,850
28. Other Assets	7	\$106,805	\$114,274
29. TOTAL ASSETS		\$3,936,234	\$5,961,566

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8		
31. Loans Payable	9	\$50,893	\$16,121
32. Mortgages Payable		\$836,885	\$603,837
33. Other Liabilities	10	\$34,775	\$52,684
34. TOTAL LIABILITIES		\$922,553	\$672,642

35. NET ASSETS		\$3,013,681	\$5,288,924
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 542-433

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$19,599,254	50. Representational Activities		15	\$6,987,043
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$2,652,097
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$129,425
39. Sale of Supplies			\$0	53. General Overhead		18	\$2,366,937
40. Interest			\$701	54. Union Administration		19	\$612,377
41. Dividends			\$0	55. Benefits		20	\$2,955,736
42. Rents			\$198,323	56. Per Capita Tax			\$6,508,612
43. Sale of Investments and Fixed Assets	3			57. Strike Benefits			\$0
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$14,904	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets		4	\$340,722
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$15,883
48. Other Receipts	14		\$5,445,172	62. Repayment of Loans Obtained		9	\$34,772
49. TOTAL RECEIPTS			\$25,258,354	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$647,600
				66. Subtotal			\$23,251,204
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$1,446,090
				67b. Less Total Disbursed			\$1,459,181
				67c. Total Withheld But Not Disbursed			-\$13,091
				68. TOTAL DISBURSEMENTS			\$23,264,295

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

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 542-433

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Binah Palmer Purpose: PERSONAL EXPENSES Security: PAYROLL Terms of Repayment: 167 PER MONTH	\$167		\$167	\$0	\$0
Name: Catherine Byrd Purpose: PERSONAL EXPENSES Security: PAYROLL Terms of Repayment: 167 PER MONTH	\$498		\$498	\$0	\$0
Name: Denver Henderson Purpose: PERSONAL EXPENSES Security: PAYROLL Terms of Repayment: 167 PER MONTH	\$833		\$833	\$0	\$0
Name: Vince Trottnr Purpose: PERSONAL EXPENSES Security: PAYROLL Terms of Repayment: 167 PER MONTH	\$1,687		\$1,687	\$0	\$0
Name: James Straub Purpose: PERSONAL EXPENSES Security: PAYROLL Terms of Repayment: 167 PER MONTH	\$0	\$1,999	\$1,999	\$0	\$0
Name: Abdi Mohamed Purpose: PERSONAL EXPENSES Security: PAYROLL Terms of Repayment: 157 PER MONTH	\$0	\$1,890	\$1,890	\$0	\$0
Name: Guillermo Gutierrez Purpose: PERSONAL EXPENSES Security: PAYROLL Terms of Repayment: 167 PER MONTH	\$0	\$1,999	\$1,999	\$0	\$0
Name: Amanda Hunt Purpose: PERSONAL EXPENSES Security: PAYROLL Terms of Repayment: 167 PER MONTH	\$0	\$1,999	\$1,999	\$0	\$0
Name: James Wilkinson Purpose: PERSONAL EXPENSES Security: PAYROLL Terms of Repayment: 167 PER MONTH	\$0	\$1,999	\$1,999	\$0	\$0
Name: Seth Hemond Purpose: PERSONAL EXPENSES Security: PAYROLL Terms of Repayment: 167 PER MONTH	\$0	\$1,999	\$1,499	\$0	\$500
Name: Ahmed Ali Purpose: PERSONAL EXPENSES Security: PAYROLL Terms of Repayment: 167 PER MONTH	\$0	\$1,999	\$167	\$0	\$1,832
Name: Lucia Vazquez Martinez Purpose: PERSONAL EXPENSES Security: PAYROLL Terms of Repayment: 167 PER MONTH	\$0	\$1,999	\$167	\$0	\$1,832
Total of loans not listed above					
Total of all lines above	\$3,185	\$15,883	\$14,904	\$0	\$4,164
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
PURCHASE OF OFFICE FURNITURE AND EQUIPMENT	\$236,274	\$236,274	\$236,274
LEASEHOLD IMPROVEMENTS	\$104,448	\$104,448	\$104,448
Total of all lines above	\$340,722	\$340,722	\$340,722
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$340,722

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

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 33615 1ST WAY S FEDERAL WAY WA 98003	\$417,000		\$417,000	\$417,000
B. Buildings (give location)				
Building 1 : 33615 1ST WAY S FEDERAL WAY WA 98003	\$3,478,157	\$903,224	\$2,574,934	\$2,600,000
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$1,186,415	\$853,601	\$332,814	\$330,000
E. Other Fixed Assets	\$505,486	\$16,384	\$489,102	\$485,000
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$5,587,058	\$1,773,209	\$3,813,850	\$3,832,000

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Description (A)	Book Value (B)
DEPOSITS	\$114,274
Total (Total will be automatically entered in Item 28, Column(B))	\$114,274

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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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	\$50,893	\$0	\$34,772	\$0	\$16,121
Total Loans Payable	\$50,893	\$0	\$34,772	\$0	\$16,121
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

Form LM-2 (Revised 2010)

Description (A)	Amount at End of Period (B)
WITHHELD PAYROLL LIABILITIES	\$21,684
DEPOSITS	\$31,000
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$52,684

Form LM-2 (Revised 2010)

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Aden, Tanika										
B	Executive Board			\$1,045		\$0	\$592	\$0		\$1,637	
C	C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %	
A	Alvarado, Berta										
B	Executive Board			\$821		\$0	\$4,099	\$0		\$4,920	
C	C										
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	69 %	
A	Anderson, Philip L										
B	Executive Board			\$7,866		\$878	\$3,096	\$0		\$11,840	
C	N										
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	32 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	Anderson-Webb, Valerie										
B	Executive Board			\$5,205		\$923	\$1,858	\$0		\$7,986	
C	C										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %	
A	Benjamin, Sun										
B	Executive Board			\$427		\$0	\$18	\$0		\$445	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Brito, Manuel										
B	Executive Board			\$1,372		\$0	\$4,323	\$0		\$5,695	
C	C										
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	88 %	
A	Faatoafe, Glenda										
B	Executive Board			\$3,534		\$0	\$849	\$0		\$4,383	
C	C										
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %	
A	Field, Jessica										
B	Executive Board			\$448		\$0	\$877	\$0		\$1,325	
C	C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %	
A	Frontiero, Carol										
B	Executive Board			\$3,624		\$0	\$243	\$0		\$3,867	
C	C										
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %	
A	Glickman, Adam										
B	Secretary Treasurer			\$120,000		\$5,400	\$3,757	\$0		\$129,157	
C	C										
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	41 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	13 %	
A	Haliti, Sadije										
B	Executive Board			\$10,295		\$1,508	\$4,095	\$0		\$15,898	
C	C										
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A B C	Harders, Sterling Vice President C			\$110,000		\$5,400	\$1,644	\$0		\$117,044	
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	11 %	
A B C	Harris, Judy R Executive Board C			\$9,739		\$2,183	\$4,704	\$0		\$16,626	
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %	
A B C	Hauff, Janie D Executive Board C			\$9,516		\$2,160	\$2,923	\$0		\$14,599	
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	57 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %	
A B C	Hughes, Sherylon Executive Board C			\$7,178		\$878	\$1,428	\$0		\$9,484	
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %	
A B C	Jaggers, Susan Executive Board C			\$582		\$0	\$2,868	\$0		\$3,450	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Janssen, Timothy Executive Board C			\$1,142		\$0	\$783	\$0		\$1,925	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Johnson, Darryl Executive Board C			\$6,588		\$1,283	\$1,437	\$0		\$9,308	
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	32 %	
A B C	Johnson, Jackie Executive Board C			\$2,610		\$0	\$0	\$0		\$2,610	
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	72 %	
A B C	Karanja, Veronica W Executive Board C			\$3,437		\$0	\$635	\$0		\$4,072	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Keen, Jacqueline L Executive Board C			\$8,098		\$1,733	\$1,338	\$0		\$11,169	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %	
A B C	Laybourn, Cylvia Executive Board C			\$897		\$0	\$613	\$0		\$1,510	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Lee, Chong W Executive Board C			\$732		\$0	\$340	\$0		\$1,072	

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lee Widolff, Linda Executive Board C			\$2,607	\$0	\$501	\$0	\$3,108		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Lindberg, David Executive Board C			\$1,594	\$0	\$0	\$0	\$1,594		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lumbert, Camela Executive Board C			\$1,968	\$0	\$938	\$0	\$2,906		
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	58 %
A B C	McCarty, Pamla R Executive Board C			\$7,935	\$1,958	\$502	\$0	\$10,395		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Moore, Deborah Executive Board C			\$654	\$0	\$524	\$0	\$1,178		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	Myers, Peggy Executive Board C			\$6,608	\$855	\$1,529	\$0	\$8,992		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Nunnally, Hye W Executive Board C			\$794	\$0	\$420	\$0	\$1,214		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	Paul, Rhonda Executive Board C			\$1,151	\$0	\$689	\$0	\$1,840		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	Peake, Donna Executive Board C			\$603	\$0	\$0	\$0	\$603		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Potter, Amalia T Executive Board C			\$11,859	\$2,160	\$6,147	\$0	\$20,166		
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	37 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Prieto, Manuela N Executive Board C			\$7,783	\$788	\$5,378	\$0	\$13,949		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	Rolf, David									
B	President			\$181,619		\$5,400	\$3,577	\$0		\$190,596
C	C									
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	23 %
A	Rudova, Anna I									
B	Executive Board			\$12,931		\$1,575	\$1,955	\$0		\$16,461
C	N									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	34 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A	Taylor Swan, Monique									
B	Executive Board			\$5,757		\$900	\$1,074	\$0		\$7,731
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	73 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %
A	Wallace, Denese									
B	Executive Board			\$2,603		\$0	\$475	\$0		\$3,078
C	C									
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	71 %
A	Webster, Earlene									
B	Executive Board			\$4,830		\$0	\$1,154	\$0		\$5,984
C	C									
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	63 %
A	Young, Susan									
B	Executive Board			\$1,456		\$0	\$1,728	\$0		\$3,184
C	C									
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	64 %
Total Officer Disbursements				\$567,908		\$35,982	\$69,111	\$0		\$673,001
Less Deductions										\$75,673
Net Disbursements										\$597,328

Form LM-2 (Revised 2010)

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Abadi, Yenise G										
B	STAFF			\$68,957		\$0	\$2,168			\$71,125	
C	NONE										
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Ahmed, Farhiya O										
B	STAFF			\$34,181		\$0	\$385			\$34,566	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Aho, Sylvia F										
B	STAFF			\$11,760		\$878	\$1,331			\$13,969	
C	NONE										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Ali, Ahmed										
B	STAFF			\$11,347		\$1,278	\$835			\$13,460	
C	NONE										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Anwar, Shazia										
B	STAFF			\$13,533		\$1,710	\$8,069			\$23,312	
C	NONE										
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	32 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	Ballantyne, Amanda C										
B	STAFF			\$52,105		\$3,873	\$1,340			\$57,318	
C	NONE										
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	44 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Banijamali, Sahar										
B	STAFF			\$35,206		\$3,188	\$2,221			\$40,615	
C	NONE										
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	Beane, Andrew J										
B	STAFF			\$108,047		\$5,400	\$0			\$113,447	
C	NONE										
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Breaux, Steve P										
B	STAFF			\$51,662		\$5,400	\$3,889			\$60,951	
C	NONE										
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Briggs, Becky A										
B	STAFF			\$52,047		\$0	\$1,036			\$53,083	
C	NONE										
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	32 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Brown, Henry										
B	STAFF			\$48,109		\$0	\$1,211			\$49,320	
C	NONE										
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	44 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Bui, Hoa H												
B	STAFF				\$36,913		\$0	\$21					\$36,934
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Bui, Trang K				\$37,897		\$0	\$122					\$38,019
B	STAFF												
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Byrd, Catherine G				\$46,490		\$6,300	\$10,630					\$63,420
B	STAFF												
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Calvert, Victoria J				\$8,055		\$2,115	\$1,458					\$11,628
B	STAFF												
C	NONE												
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Capinpin, Eloisa G				\$34,605		\$0	\$8					\$34,613
B	STAFF												
C	NONE												
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Cardenas, Agustina M				\$8,209		\$1,283	\$3,700					\$13,192
B	STAFF												
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Cevallos, Juan J				\$37,413		\$0	\$82					\$37,495
B	STAFF												
C	NONE												
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Chavez, Marissa A				\$9,115		\$990	\$510					\$10,615
B	STAFF												
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Costales, Elaine M				\$44,769		\$5,400	\$3,021					\$53,190
B	STAFF												
C	NONE												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Costanzo, John C				\$11,668		\$22,177	\$0					\$33,845
B	STAFF												
C	NONE												
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Crooks, Doug C				\$84,354		\$5,400	\$2,635					\$92,389
B	STAFF												
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Cruz, Javier				\$65,252		\$5,400	\$2,380					\$73,032
B	STAFF												
C	NONE												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dalakian, Aleksandr S			\$28,481	\$0	\$21		\$28,502		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dalakian, Nataliya A			\$34,617	\$0	\$0		\$34,617		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Davis, Rebecca			\$67,635	\$0	\$890		\$68,525		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dehn, Rachel E			\$10,247	\$542	\$419		\$11,208		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Downhour, Lori A			\$52,345	\$0	\$155		\$52,500		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Driscoll, Donald J			\$90,685	\$5,809	\$6,430		\$102,924		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A	Edmonds, Corey R			\$48,041	\$5,288	\$2,152		\$55,481		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Elliott, Holly J			\$95,731	\$0	\$1,180		\$96,911		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Flores, Stephanie M			\$56,818	\$0	\$170		\$56,988		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	0 %
A	Germiniasi, Andrea			\$55,544	\$5,400	\$1,736		\$62,680		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	67 %
A	Gibbs, Nikki N			\$35,291	\$0	\$531		\$35,822		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	Gonzales, Louis									
B	STAFF			\$36,463		\$3,379	\$4,106			\$43,948
C	NONE									
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration	0 %
A	Hagel, Mallory E									
B	STAFF			\$65,252		\$5,400	\$4,008			\$74,660
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hayes, Edna D									
B	STAFF			\$54,360		\$5,850	\$6,460			\$66,670
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Helt, Jacquie									
B	STAFF			\$76,932		\$5,400	\$7,884			\$90,216
C	NONE									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hemond, Seth A									
B	STAFF			\$97,882		\$5,400	\$2,395			\$105,677
C	NONE									
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	Henderson, Denver L									
B	STAFF			\$44,198		\$5,831	\$9,070			\$59,099
C	NONE									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	57 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	Holtz, Jackson J									
B	STAFF			\$62,688		\$5,400	\$3,189			\$71,277
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Howard, Kent W									
B	STAFF			\$44,014		\$0	\$962			\$44,976
C	NONE									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hunt, Amanda R									
B	STAFF			\$17,178		\$1,074	\$2,645			\$20,897
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Jerra, Farah									
B	STAFF			\$40,150		\$0	\$14			\$40,164
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kariuki, Lee									
B	STAFF			\$34,503		\$0	\$12			\$34,515
C	NONE									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kashyap, Andrew J									
B	STAFF			\$39,324		\$0	\$551			\$39,875
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	4 %
A	Kelley, Freedom D			\$37,858	\$4,449	\$4,556		\$46,863		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kendall, Johnine K			\$9,126	\$1,013	\$1,588		\$11,727		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kim, Jeongyon			\$35,069	\$0	\$6		\$35,075		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kim, Jiyoung			\$36,285	\$0	\$21		\$36,306		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	78 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kitchel-Perdue, Sharon K			\$9,668	\$1,283	\$3,549		\$14,500		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	Klepper, Ngan TK			\$23,440	\$0	\$78		\$23,518		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Koga, Elaine			\$40,620	\$0	\$601		\$41,221		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kozlova, Lyudmila N			\$36,608	\$0	\$20		\$36,628		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Krebs, Judith R			\$117,755	\$5,400	\$1,732		\$124,887		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Kucinski, Ke			\$41,411	\$0	\$0		\$41,411		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kwok, Kin Ying			\$43,178	\$0	\$123		\$43,301		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Ledesma, Mayra									
B	STAFF			\$35,388	\$0	\$0		\$35,388		
C	NONE									
I	Schedule 15 Representational Activities	16 %	Schedule 16 Political Activities and Lobbying	36 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	1 %
A	Manriquez, Nicholas D									
B	STAFF			\$55,319	\$0	\$1,288		\$56,607		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McCarthy, Eileen M									
B	STAFF			\$54,292	\$0	\$171		\$54,463		
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A	Mohamed, Abdinasir A									
B	STAFF			\$46,908	\$5,400	\$3,435		\$55,743		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mohamed, Ilhan A									
B	STAFF			\$21,157	\$0	\$0		\$21,157		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Moody, Molly J									
B	STAFF			\$51,650	\$5,380	\$6,133		\$63,163		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Moses, Kimberly D D									
B	STAFF			\$47,974	\$6,300	\$6,746		\$61,020		
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nesterenko, Dmytro									
B	STAFF			\$47,140	\$6,600	\$13,323		\$67,063		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ngoun, Cindy									
B	STAFF			\$22,150	\$0	\$8		\$22,158		
C	NONE									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nguon, Kautilyah									
B	STAFF			\$31,512	\$0	\$22		\$31,534		
C	NONE									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Njungira, Anthony W									
B	STAFF			\$53,909	\$5,400	\$18		\$59,327		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nosrati, Artie M									
B	STAFF			\$45,026	\$5,400	\$4,379		\$54,805		
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ortiz, Stephanie J			\$41,359	\$0	\$58		\$41,417		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pak, Timothy C			\$46,219	\$0	\$82		\$46,301		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Palmer, Binah P			\$47,285	\$5,400	\$2,533		\$55,218		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Palmer, Timothy C			\$68,623	\$5,400	\$1,982		\$76,005		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Parikh, Sejal P			\$65,111	\$5,400	\$841		\$71,352		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Parsons, Kelly F			\$55,866	\$0	\$2,458		\$58,324		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	91 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Petry, Sebastian K			\$10,264	\$0	\$0		\$10,264		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Plummer, Svetlana O			\$29,642	\$0	\$7		\$29,649		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rivera Gutierrez, Guillermo			\$71,773	\$5,400	\$3,962		\$81,135		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rodriguez, Michael R			\$44,406	\$2,700	\$1,341		\$48,447		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Santome, Nancy K			\$40,818	\$0	\$32		\$40,850		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	Sargent, Charles D									
B	STAFF			\$7,327		\$1,238	\$2,266		\$10,831	
C	NONE									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	21 %
A	Satyrova, Olga									
B	STAFF			\$25,136		\$0	\$18		\$25,154	
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Seo, Jin H									
B	STAFF			\$45,363		\$5,850	\$6,278		\$57,491	
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Silver, Steve A									
B	STAFF			\$63,066		\$0	\$263		\$63,329	
C	NONE									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	37 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sinclair, Dirk Austin									
B	STAFF			\$46,906		\$0	\$1,100		\$48,006	
C	NONE									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Squire, Heather									
B	STAFF			\$16,907		\$2,045	\$3,663		\$22,615	
C	NONE									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	93 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Straub, James D									
B	STAFF			\$66,163		\$5,400	\$1,988		\$73,551	
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Torres, Maria S									
B	STAFF			\$79,117		\$5,400	\$5,411		\$89,928	
C	NONE									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	34 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A	Trigona, Marie R									
B	STAFF			\$51,215		\$5,400	\$3,569		\$60,184	
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Trottner, Vincent A									
B	STAFF			\$49,583		\$5,400	\$2,935		\$57,918	
C	NONE									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Truscott, Shaine H									
B	STAFF			\$75,891		\$5,400	\$2,809		\$84,100	
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Valencia Saltos, Jesus									
B	STAFF			\$36,332		\$0	\$67		\$36,399	
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Vila, Tony G			\$83,450	\$0	\$3,116		\$86,566		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Villanueva, Heather M			\$59,650	\$5,400	\$4,375		\$69,425		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Vinyard, Jenel R			\$56,047	\$0	\$390		\$56,437		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Volland, Martha L			\$90,207	\$0	\$2,146		\$92,353		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Vosk, Anna			\$38,406	\$0	\$15		\$38,421		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	74 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Walker, Lorin M			\$97,540	\$0	\$2,088		\$99,628		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Watts, Michael K			\$26,652	\$5,093	\$1,616		\$33,361		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Werschkul, Misha A			\$77,648	\$5,400	\$3,556		\$86,604		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wilkinson, James B			\$66,384	\$5,400	\$2,503		\$74,287		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Williams, James A			\$41,150	\$3,825	\$885		\$45,860		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Wilson, Sage M			\$64,866	\$0	\$460		\$65,326		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	94 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	Yi, Christine S											
B	STAFF			\$60,452		\$5,400		\$5,421				\$71,273
C	NONE											
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A	Yi, Mi Yon											
B	STAFF			\$32,911		\$0		\$40				\$32,951
C	NONE											
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A	Young, Summer S											
B	STAFF			\$51,298		\$5,850		\$6,696				\$63,844
C	NONE											
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$346,885		\$27,274		\$77,652				\$451,811
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying			26 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
Total Employee Disbursements				\$5,321,434		\$296,265		\$304,451		\$0		\$5,922,150
Less Deductions												\$1,370,417
Net Disbursements												\$4,551,733

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Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR MEMBERSHIP	41,369	Yes
ASSOCIATE MEMBERSHIP	73	No
Members (Total of all lines above)	41,442	
Agency Fee Payers*	75	
Total Members/Fee Payers	41,517	
*Agency Fee Payers are not considered members of the labor organization.		

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SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$5,387,243
2. Named Payer Non-itemized Receipts	\$48,361
3. All Other Receipts	\$9,568
4. Total Receipts	\$5,445,172

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,764,752
2. Named Payee Non-itemized Disbursements	\$518,623
3. To Officers	\$343,104
4. To Employees	\$4,287,147
5. All Other Disbursements	\$73,417
6. Total Disbursements	\$6,987,043

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$617,099
2. Named Payee Non-itemized Disbursements	\$350,990
3. To Officers	\$198,821
4. To Employees	\$1,185,251
5. All Other Disbursements	\$299,936
6. Total Disbursement	\$2,652,097

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$82,250
2. Named Payee Non-itemized Disbursements	\$500
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$46,675
6. Total Disbursements	\$129,425

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$1,392,036
2. Named Payee Non-itemized Disbursements	\$477,415
3. To Officers	\$2,462
4. To Employees	\$346,583
5. All Other Disbursements	\$148,441
6. Total Disbursements	\$2,366,937

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$181,873
2. Named Payee Non-itemized Disbursements	\$127,000
3. To Officers	\$128,620
4. To Employees	\$103,179
5. All Other Disbursements	\$71,705
6. Total Disbursements	\$612,377

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP	LEGAL FEE REIMBURSEMENT	11/25/2013	\$1,007,403
177 Post St Suite 300	Total Itemized Transactions with this Payee/Payer		\$1,007,403
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$1,007,403
94108			
Type or Classification (B)			
LAW FIRMS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Health Trust Partnership	COST REIMBURSEMENT	01/25/2013	\$13,152
6	COST REIMBURSEMENT	02/19/2013	\$23,722
Mukilteo	COST REIMBURSEMENT	03/19/2013	\$18,234
WA	COST REIMBURSEMENT	04/19/2013	\$18,031
98275	COST REIMBURSEMENT	05/29/2013	\$19,385
Type or Classification (B)	COST REIMBURSEMENT	06/21/2013	\$18,845
HEALTH TRUST	COST REIMBURSEMENT	07/29/2013	\$18,755
	COST REIMBURSEMENT	08/16/2013	\$18,503
	COST REIMBURSEMENT	09/25/2013	\$18,533
	COST REIMBURSEMENT	11/05/2013	\$15,049
	COST REIMBURSEMENT	11/20/2013	\$16,636
	COST REIMBURSEMENT	12/30/2013	\$10,596
	Total Itemized Transactions with this Payee/Payer		\$209,441
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$209,441
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Committee on Political Education	COPE OVERS	11/13/2013	\$274,197
1800 Massachusetts Ave NW	COST REIMBURSEMENT	09/26/2013	\$15,181
Washington	COST REIMBURSEMENT	09/30/2013	\$27,590
DC	Total Itemized Transactions with this Payee/Payer		\$316,968
20036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$316,968
POLITICAL ORGANIZATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Health Care NW Training Ptsp	COST REIMBURSEMENT	01/29/2013	\$114,104
215 Columbia St	COST REIMBURSEMENT	02/25/2013	\$118,376
Seattle	COST REIMBURSEMENT	03/26/2013	\$109,547
WA	COST REIMBURSEMENT	04/30/2013	\$126,022
98104	COST REIMBURSEMENT	05/20/2013	\$116,550
Type or Classification (B)	COST REIMBURSEMENT	07/10/2013	\$117,532
TRAINING TRUST	COST REIMBURSEMENT	07/30/2013	\$109,594
	COST REIMBURSEMENT	08/29/2013	\$114,010
	COST REIMBURSEMENT	09/25/2013	\$130,618
	COST REIMBURSEMENT	10/28/2013	\$128,809
	COST REIMBURSEMENT	11/13/2013	\$149,347
	COST REIMBURSEMENT	12/18/2013	\$154,078
	LEASE DEPOSIT	08/27/2013	\$31,000
	Total Itemized Transactions with this Payee/Payer		\$1,519,587
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,522,087
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU International Union	COPE OVERS	01/13/2013	\$85,350
1800 Massachusetts Ave NW	COPE OVERS	07/19/2013	\$109,035
Washington	COPE OVERS	07/19/2013	\$89,730
DC	COPE OVERS	07/19/2013	\$87,414
20036	RESEARCHER COST REIMBURSEMENT	01/10/2013	\$21,077
Type or Classification (B)	RESEARCHER COST REIMBURSEMENT	03/18/2013	\$11,834
INTERNATIONAL UNION	PER CAPITA TAX BUNDLING CREDIT	03/22/2013	\$134,257
	PER CAPITA TAX BUNDLING CREDIT	03/08/2013	\$33,887
	PER CAPITA TAX BUNDLING CREDIT	03/08/2013	\$32,474
	Total Itemized Transactions with this Payee/Payer		\$1,374,339
	Total Non-Itemized Transactions with this Payee/Payer		\$30,253
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,404,592

Purpose (C)	Date (D)	Amount (E)
PER CAPITA TAX BUNDLING CREDIT	04/08/2013	\$32,573
PER CAPITA TAX BUNDLING CREDIT	05/10/2013	\$33,140
PER CAPITA TAX BUNDLING CREDIT	06/05/2013	\$33,430
PER CAPITA TAX BUNDLING CREDIT	07/10/2013	\$32,382
PER CAPITA TAX BUNDLING CREDIT	08/02/2013	\$32,593
PER CAPITA TAX BUNDLING CREDIT	09/11/2013	\$32,386
PER CAPITA TAX BUNDLING CREDIT	09/30/2013	\$31,389
PER CAPITA TAX BUNDLING CREDIT	11/08/2013	\$32,864
PER CAPITA TAX BUNDLING CREDIT	11/22/2013	\$31,528
PER CAPITA TAX BUNDLING CREDIT	12/20/2013	\$31,838
COST REIMBURSEMENT	03/31/2013	\$25,600
RESEARCHER COST REIMBURSEMENT	04/26/2013	\$7,890
COST REIMBURSEMENT	04/30/2013	\$26,605
RESEARCHER COST REIMBURSEMENT	05/17/2013	\$7,890
RESEARCHER COST REIMBURSEMENT	06/06/2013	\$7,890
RESEARCHER COST REIMBURSEMENT	07/12/2013	\$7,890
COST REIMBURSEMENT	07/31/2013	\$29,620
RESEARCHER COST REIMBURSEMENT	08/30/2013	\$8,240
RESEARCHER COST REIMBURSEMENT	09/12/2013	\$8,291
COST REIMBURSEMENT	10/04/2013	\$24,556
RESEARCHER COST REIMBURSEMENT	10/11/2013	\$8,291
COST REIMBURSEMENT	10/25/2013	\$13,900
COST REIMBURSEMENT	11/15/2013	\$9,803
STRUCTURAL RELIEF	11/27/2013	\$225,000
STRUCTURAL RELIEF	12/06/2013	\$25,000
COST REIMBURSEMENT	12/13/2013	\$8,692
Total Itemized Transactions with this Payee/Payer		\$1,374,339
Total Non-Itemized Transactions with this Payee/Payer		\$30,253
Total of All Transactions with this Payee/Payer for This Schedule		\$1,404,592

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Political Education and Action Fund 1800 Massachusetts Ave NW Washington DC 20036	COPE OVERS	12/30/2013	\$93,157
	COPE OVERS	12/30/2013	\$99,484
	Total Itemized Transactions with this Payee/Payer		\$192,641
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$192,641
Type or Classification (B)			
POLITICAL ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU State Council 3161 Elliott Ave Ste 300 Seattle WA 98121	COST REIMBURSEMENT	01/09/2013	\$7,625
	Total Itemized Transactions with this Payee/Payer		\$7,625
	Total Non-Itemized Transactions with this Payee/Payer		\$4,930
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,555
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU UHW 560 Thomas L Berkley Way Oakland CA 94612	COST REIMBURSEMENT	06/05/2013	\$35,851
	Total Itemized Transactions with this Payee/Payer		\$35,851
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,851
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working Washington 215 Columbia St Seattle WA 98104	COST REIMBURSEMENT	01/11/2013	\$147,208
	COST REIMBURSEMENT	02/11/2013	\$142,073
	COST REIMBURSEMENT	03/12/2013	\$35,270
	COST REIMBURSEMENT	04/09/2013	\$28,342
	Total Itemized Transactions with this Payee/Payer		\$723,388
	Total Non-Itemized Transactions with this Payee/Payer		\$10,678
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$734,066

NON PROFIT ORGANIZATION

Purpose (C)	Date (D)	Amount (E)
COST REIMBURSEMENT	05/10/2013	\$37,313
COST REIMBURSEMENT	06/14/2013	\$40,217
COST REIMBURSEMENT	07/10/2013	\$55,223
COST REIMBURSEMENT	08/07/2013	\$46,392
COST REIMBURSEMENT	09/11/2013	\$35,480
COST REIMBURSEMENT	10/02/2013	\$45,430
COST REIMBURSEMENT	11/12/2013	\$73,019
COST REIMBURSEMENT	12/20/2013	\$37,421
Total Itemized Transactions with this Payee/Payer		\$723,388
Total Non-Itemized Transactions with this Payee/Payer		\$10,678
Total of All Transactions with this Payee/Payer for This Schedule		\$734,066

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AAA Flag & Banner	STRIKE BANNERS	09/01/2013	\$7,055
8955 National Boulevard Los Angeles CA 90034	Total Itemized Transactions with this Payee/Payer		\$7,055
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MANUFACTURER	Total of All Transactions with this Payee/Payer for This Schedule		\$7,055
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines	KAISER TRAVEL	04/01/2013	\$13,786
835 S 192ND ST	BARGAINING TRAVEL	08/14/2013	\$6,069
SEATAC	CONVENTION TRAVEL	09/01/2013	\$5,544
WA	BARGAINING TRAVEL	10/01/2013	\$5,552
98148	Total Itemized Transactions with this Payee/Payer		\$30,951
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$95,669
AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$126,620
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alki Bakery	Total Itemized Transactions with this Payee/Payer		\$0
8815 South 190th	Total Non-Itemized Transactions with this Payee/Payer		\$22,161
Kent	Total of All Transactions with this Payee/Payer for This Schedule		\$22,161
WA			
98031			
Type or Classification (B)			
RESTAURANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP	LEGAL FEES	01/11/2013	\$8,550
177 Post Street Suite 300	LEGAL FEES	01/18/2013	\$25,074
San Francisco	LEGAL FEES	02/11/2013	\$12,548
CA	LEGAL FEES	06/10/2013	\$11,377
94108	LEGAL FEES	08/16/2013	\$30,792
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$88,341
LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer		\$4,014
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,355
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beeline Tours Ltd.	MEMBER BUSES FOR CONVENTION	08/30/2013	\$39,402
12721 Renton Ave S	Total Itemized Transactions with this Payee/Payer		\$39,402
Renton	Total Non-Itemized Transactions with this Payee/Payer		\$980
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$40,382
98178			
Type or Classification (B)			
TRANSPORTATION SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Best Western Executive	Total Itemized Transactions with this Payee/Payer		\$0
200 Taylor Ave N	Total Non-Itemized Transactions with this Payee/Payer		\$27,178
Seattle	Total of All Transactions with this Payee/Payer for This Schedule		\$27,178
WA			
98109			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital City Press	MEMBER MAILINGS	01/11/2013	\$24,913
2975 37th Ave SW	Total Itemized Transactions with this Payee/Payer		\$186,492
Tumwater	Total Non-Itemized Transactions with this Payee/Payer		\$22,765
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$209,257

98512			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
PRINTING COMPANY	MEMBER MAILINGS	02/04/2013	\$5,013
	MEMBER MAILINGS	02/11/2013	\$25,851
	MEMBER MAILINGS	02/28/2013	\$10,861
	MEMBER MAILINGS	04/08/2013	\$11,187
	MEMBER MAILINGS	05/10/2013	\$5,118
	MEMBER MAILINGS	07/19/2013	\$5,830
	MEMBER MAILINGS	08/09/2013	\$54,749
	MEMBER MAILINGS	09/27/2013	\$8,139
	MEMBER MAILINGS	10/11/2013	\$8,580
	MEMBER MAILINGS	11/01/2013	\$5,236
	MEMBER MAILINGS	11/11/2013	\$13,737
	MEMBER MAILINGS	12/13/2013	\$7,278
	Total Itemized Transactions with this Payee/Payer		\$186,492
	Total Non-Itemized Transactions with this Payee/Payer		\$22,765
	Total of All Transactions with this Payee/Payer for This Schedule		\$209,257
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Critical Mention, Inc 521 Fifth Avenue 16th floor New York NY 10175	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,800
Type or Classification (B)			
MEDIA MONITORING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
David R. Snapp & Associates 9301 Sutton PL Silver Spring MD 20910	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,060
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,060
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Airlines 20706 Atlanta GA 30320	CONTRACT CAMPAIGN ADVOCACY		05/29/2013 \$5,002
	Total Itemized Transactions with this Payee/Payer		\$5,002
	Total Non-Itemized Transactions with this Payee/Payer		\$16,901
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,903
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Digital Turf 27 Clear Brook Crossing Kennebunk ME 04043	CONTRACT CAMPAIGN ADVOCACY		05/31/2013 \$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
MEDIA			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Double Tree Hotel 18740 Pacific Hwy South Seattle WA 98188	FOOD AND LODGING FOR STAFF AND MEMBERS		01/15/2013 \$96,584
	Total Itemized Transactions with this Payee/Payer		\$96,584
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,584
Type or Classification (B)			
HOTEL			

Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
DreamDriver Works Seattle		Total Itemized Transactions with this Payee/Payer			\$0
1800 S 330th ST No A303		Total Non-Itemized Transactions with this Payee/Payer			\$8,350
Federal Way		Total of All Transactions with this Payee/Payer for This Schedule			\$8,350
WA					
98003					
Type or Classification (B)					
MEDIA					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Egencia Travel		Total Itemized Transactions with this Payee/Payer			\$0
3150 139th Ave SE		Total Non-Itemized Transactions with this Payee/Payer			\$48,126
Bellevue		Total of All Transactions with this Payee/Payer for This Schedule			\$48,126
WA					
98005					
Type or Classification (B)					
TRAVEL COMPANY					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Governor Hotel		CONTRACT CAMPAIGN ADVOCACY		05/10/2013	\$5,461
621 Capitol Way		Total Itemized Transactions with this Payee/Payer			\$5,461
Olympia		Total Non-Itemized Transactions with this Payee/Payer			\$18,863
WA		Total of All Transactions with this Payee/Payer for This Schedule			\$24,324
98501					
Type or Classification (B)					
HOTEL					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Guenther Media		VIDEO SERVICES		09/05/2013	\$7,000
1403 3rd Ave Ste 301		VIDEO SERVICES		09/27/2013	\$7,000
Seattle		VIDEO SERVICES		12/06/2013	\$15,900
WA		Total Itemized Transactions with this Payee/Payer			\$29,900
98101		Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$29,900
MEDIA					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Hertz Rent A Car		Total Itemized Transactions with this Payee/Payer			\$0
32700 Pacific Hwy S Ste 5		Total Non-Itemized Transactions with this Payee/Payer			\$16,894
Federal Way		Total of All Transactions with this Payee/Payer for This Schedule			\$16,894
WA					
98003					
Type or Classification (B)					
VEHICLE RENTAL					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Hilton Garden Yakima		Total Itemized Transactions with this Payee/Payer			\$0
401 E Yakima Ave		Total Non-Itemized Transactions with this Payee/Payer			\$15,768
Yakima		Total of All Transactions with this Payee/Payer for This Schedule			\$15,768
WA					
98901					
Type or Classification (B)					
HOTEL					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Image Pointe		LABELED ITEMS FOR ADVOCACY DAY		03/11/2013	\$5,066
657		LABELED ITEMS STAFF AND MEMBERS		09/12/2013	\$7,066
Waterloo		LABELED ITEMS FOR CONVENTION		10/11/2013	\$14,366
IA		Total Itemized Transactions with this Payee/Payer			\$31,609
50704		Total Non-Itemized Transactions with this Payee/Payer			\$9,724
		Total of All Transactions with this Payee/Payer for This Schedule			\$41,333

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
PROMOTION SUPPLIES	LABELED ITEMS FOR BARGAINING	11/26/2013	\$5,111
	Total Itemized Transactions with this Payee/Payer		\$31,609
	Total Non-Itemized Transactions with this Payee/Payer		\$9,724
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,333
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Interactive Intelligence 660316	MRC TECHNOLOGY	01/11/2013	\$6,655
	MRC TECHNOLOGY	02/11/2013	\$16,335
	MRC TECHNOLOGY	03/11/2013	\$7,148
Indianapolis IN 46266	MRC TECHNOLOGY	04/08/2013	\$8,005
	MRC TECHNOLOGY	05/10/2013	\$7,027
	MRC TECHNOLOGY	06/10/2013	\$8,609
Type or Classification (B)	MRC TECHNOLOGY	06/14/2013	\$12,601
PROFESSIONAL SERVICES	MRC TECHNOLOGY	07/12/2013	\$7,016
	MRC TECHNOLOGY	08/09/2013	\$7,016
	MRC TECHNOLOGY	09/12/2013	\$10,016
	MRC TECHNOLOGY	10/11/2013	\$6,950
	MRC TECHNOLOGY	12/13/2013	\$15,259
	Total Itemized Transactions with this Payee/Payer		\$112,637
	Total Non-Itemized Transactions with this Payee/Payer		\$400
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,037
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KForce Technology 277997	TEMPORARY STAFFING	04/30/2013	\$12,320
	TEMPORARY STAFFING	08/09/2013	\$8,188
	TEMPORARY STAFFING	09/12/2013	\$6,833
Atlanta GA 30384	TEMPORARY STAFFING	10/11/2013	\$5,021
	TEMPORARY STAFFING	11/11/2013	\$9,809
	TEMPORARY STAFFING	11/15/2013	\$6,515
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,686
TEMPORARY STAFFING SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$18,542
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,228
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MacDonald Hogue and Bayless 705 2nd Ave Seattle WA 98104	HOME CARE CUTS RESEARCH	04/19/2013	\$24,828
	Total Itemized Transactions with this Payee/Payer		\$24,828
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,828
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael E. Cavanaugh, J. D. 1004 Commercial Av No 369 Anacortes WA 98221	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,081
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,081
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moxie Media 30084 Seattle WA 98113	CONTRACT CAMPAIGN ADVOCACY LODGING	12/13/2013	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
POLITICAL ORGANIZATION & CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northwest Staging and Sound 2021 Tacoma WA	AUDIO VISUAL SERVICES	01/11/2013	\$19,516
	Total Itemized Transactions with this Payee/Payer		\$113,513
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,513

98401				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
STAGING AND SOUND CO	AUDIO VISUAL SERVICES	03/11/2013	\$16,494	
	AUDIO VISUAL SERVICES	03/18/2013	\$16,828	
	AUDIO VISUAL SERVICES	09/03/2013	\$6,000	
	AUDIO VISUAL SERVICES	10/04/2013	\$15,731	
	AUDIO VISUAL SERVICES	10/11/2013	\$38,944	
	Total Itemized Transactions with this Payee/Payer		\$113,513	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,513	
Name and Address (A)				
Office Depot 70025 Los Angeles CA 90074	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$9,518	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,518	
Type or Classification (B)				
OFFICE SUPPLY STORE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Office Team 6000 San Francisco CA 94160	TEMPORARY STAFFING	01/18/2013	\$11,430	
	TEMPORARY STAFFING	02/28/2013	\$6,541	
	TEMPORARY STAFFING	03/11/2013	\$11,327	
	TEMPORARY STAFFING	04/01/2013	\$12,770	
	TEMPORARY STAFFING	04/08/2013	\$15,614	
	TEMPORARY STAFFING	05/10/2013	\$13,348	
Type or Classification (B)	TEMPORARY STAFFING	07/12/2013	\$9,699	
TEMPORARY STAFFING SERVICE	TEMPORARY STAFFING	08/09/2013	\$8,432	
	TEMPORARY STAFFING	09/12/2013	\$9,537	
	TEMPORARY STAFFING	10/11/2013	\$9,202	
	Total Itemized Transactions with this Payee/Payer		\$107,900	
	Total Non-Itemized Transactions with this Payee/Payer		\$31,250	
	Total of All Transactions with this Payee/Payer for This Schedule		\$139,150	
Name and Address (A)				
Patterson Belknap Webb & Tyler, LLP 1133 Avenue of the Americas New York NY 10036	Purpose (C)	Date (D)	Amount (E)	
	LEGAL FEES	05/10/2013	\$8,456	
	Total Itemized Transactions with this Payee/Payer		\$8,456	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,456	
Type or Classification (B)				
ATTORNEY				
Name and Address (A)				
Pitney Bowes 1 Elmcroft Rd Stamford CT 06926	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$5,290	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,290	
Type or Classification (B)				
MAIL PROCESSING EQUIPMENT				
Name and Address (A)				
Public News Service Boulder 139 Boulder CO 80304	Purpose (C)	Date (D)	Amount (E)	
	EARNED MEDIA EXPENSE	01/28/2013	\$5,900	
	Total Itemized Transactions with this Payee/Payer		\$5,900	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,900	
Type or Classification (B)				
MEDIA				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$5,524	
	Total Non-Itemized Transactions with this Payee/Payer		\$175	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,699	

Ramada Inn Olympia 4520 Martin Way E Olympia WA 98516		<table> <tr> <th>Purpose (C)</th><th>Date (D)</th><th>Amount (E)</th></tr> <tr> <td>CONTRACT CAMPAIGN ADVOCACY</td><td>03/11/2013</td><td>\$5,524</td></tr> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td><td>\$5,524</td></tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td><td>\$175</td></tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td><td>\$5,699</td></tr> </table>	Purpose (C)	Date (D)	Amount (E)	CONTRACT CAMPAIGN ADVOCACY	03/11/2013	\$5,524	Total Itemized Transactions with this Payee/Payer		\$5,524	Total Non-Itemized Transactions with this Payee/Payer		\$175	Total of All Transactions with this Payee/Payer for This Schedule		\$5,699																					
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Type or Classification (B) HOTEL																																						
Name and Address (A) Schwerin Campbell Barnard LLP 18 West Mercer St Ste 400 Seattle WA 98119		<table> <tr> <th>Purpose (C)</th><th>Date (D)</th><th>Amount (E)</th></tr> <tr> <td>LEGAL FEES</td><td>01/11/2013</td><td>\$88,655</td></tr> <tr> <td>LEGAL FEES</td><td>03/11/2013</td><td>\$19,445</td></tr> <tr> <td>LEGAL FEES</td><td>04/30/2013</td><td>\$15,167</td></tr> <tr> <td>LEGAL FEES</td><td>05/10/2013</td><td>\$11,421</td></tr> <tr> <td>LEGAL FEES</td><td>06/10/2013</td><td>\$11,304</td></tr> <tr> <td>LEGAL FEES</td><td>08/16/2013</td><td>\$22,889</td></tr> <tr> <td>LEGAL FEES</td><td>12/06/2013</td><td>\$18,833</td></tr> <tr> <td>LEGAL FEES</td><td>12/20/2013</td><td>\$8,081</td></tr> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td><td>\$195,795</td></tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td><td>\$4,384</td></tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td><td>\$200,179</td></tr> </table>	Purpose (C)	Date (D)	Amount (E)	LEGAL FEES	01/11/2013	\$88,655	LEGAL FEES	03/11/2013	\$19,445	LEGAL FEES	04/30/2013	\$15,167	LEGAL FEES	05/10/2013	\$11,421	LEGAL FEES	06/10/2013	\$11,304	LEGAL FEES	08/16/2013	\$22,889	LEGAL FEES	12/06/2013	\$18,833	LEGAL FEES	12/20/2013	\$8,081	Total Itemized Transactions with this Payee/Payer		\$195,795	Total Non-Itemized Transactions with this Payee/Payer		\$4,384	Total of All Transactions with this Payee/Payer for This Schedule		\$200,179
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Type or Classification (B) ATTORNEY																																						
Name and Address (A) SEIU Communications Center, Inc. 330 West 42nd St 7th Fl New York NY 10036		<table> <tr> <th>Purpose (C)</th><th>Date (D)</th><th>Amount (E)</th></tr> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td><td>\$0</td></tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td><td>\$18,294</td></tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td><td>\$18,294</td></tr> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions with this Payee/Payer		\$0	Total Non-Itemized Transactions with this Payee/Payer		\$18,294	Total of All Transactions with this Payee/Payer for This Schedule		\$18,294																								
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Type or Classification (B) COMMUNICATIONS COMPANY																																						
Name and Address (A) SEIU International 1800 Massachusetts Ave Washington DC 20036		<table> <tr> <th>Purpose (C)</th><th>Date (D)</th><th>Amount (E)</th></tr> <tr> <td>LEXISNEXIS MEMBERSHIP</td><td>04/01/2013</td><td>\$5,015</td></tr> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td><td>\$5,015</td></tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td><td>\$11,718</td></tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td><td>\$16,733</td></tr> </table>	Purpose (C)	Date (D)	Amount (E)	LEXISNEXIS MEMBERSHIP	04/01/2013	\$5,015	Total Itemized Transactions with this Payee/Payer		\$5,015	Total Non-Itemized Transactions with this Payee/Payer		\$11,718	Total of All Transactions with this Payee/Payer for This Schedule		\$16,733																					
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Type or Classification (B) INTERNATIONAL UNION																																						
Name and Address (A) Sheraton - Atlanta 165 Courtland St NE Atlanta GA 30303		<table> <tr> <th>Purpose (C)</th><th>Date (D)</th><th>Amount (E)</th></tr> <tr> <td>UNLEASHING POWER CONFERENCE</td><td>02/01/2013</td><td>\$8,485</td></tr> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td><td>\$8,485</td></tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td><td>\$0</td></tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td><td>\$8,485</td></tr> </table>	Purpose (C)	Date (D)	Amount (E)	UNLEASHING POWER CONFERENCE	02/01/2013	\$8,485	Total Itemized Transactions with this Payee/Payer		\$8,485	Total Non-Itemized Transactions with this Payee/Payer		\$0	Total of All Transactions with this Payee/Payer for This Schedule		\$8,485																					
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Type or Classification (B) HOTEL																																						
Name and Address (A) Swing Wine Bar 825 Columbia St SW Olympia WA 98501		<table> <tr> <th>Purpose (C)</th><th>Date (D)</th><th>Amount (E)</th></tr> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td><td>\$0</td></tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td><td>\$14,855</td></tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td><td>\$14,855</td></tr> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions with this Payee/Payer		\$0	Total Non-Itemized Transactions with this Payee/Payer		\$14,855	Total of All Transactions with this Payee/Payer for This Schedule		\$14,855																								
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Type or Classification (B) RESTAURANT																																						
Name and Address (A) The Feldman Group 508 510 8th St SE Washington DC 20003		<table> <tr> <th>Purpose (C)</th><th>Date (D)</th><th>Amount (E)</th></tr> <tr> <td>SURVEY</td><td>12/20/2013</td><td>\$12,667</td></tr> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td><td>\$12,667</td></tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td><td>\$0</td></tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td><td>\$12,667</td></tr> </table>	Purpose (C)	Date (D)	Amount (E)	SURVEY	12/20/2013	\$12,667	Total Itemized Transactions with this Payee/Payer		\$12,667	Total Non-Itemized Transactions with this Payee/Payer		\$0	Total of All Transactions with this Payee/Payer for This Schedule		\$12,667																					
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Type or Classification (B)			
BUSINESS INFORMATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Westin Seattle			
1900 5th Avenue	SEIU INTERNATIONAL 2013 CONVENTION	10/09/2013	\$406,163
Seattle	SEIU INTERNATIONAL 2013 CONVENTION	11/22/2013	\$16,698
WA	Total Itemized Transactions with this Payee/Payer		\$422,861
98101	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$422,861
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trade Printery	MEMBER FORMS AND FLYERS	02/11/2013	\$9,584
2512 First Avenue	MEMBER FORMS AND FLYERS	04/08/2013	\$12,458
Seattle	MEMBER FORMS AND FLYERS	05/10/2013	\$8,072
WA	MEMBER FORMS AND FLYERS	06/10/2013	\$11,639
98121	MEMBER FORMS AND FLYERS	08/09/2013	\$7,422
Type or Classification (B)	MEMBER FORMS AND FLYERS	10/11/2013	\$23,794
	MEMBER FORMS AND FLYERS	12/13/2013	\$9,593
PRINTER	Total Itemized Transactions with this Payee/Payer		\$82,562
	Total Non-Itemized Transactions with this Payee/Payer		\$22,749
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,311
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TruCorps			
2200 Penn Ave NW 4th Flr	CONTRACT CAMPAIGN ADVOCACY	08/09/2013	\$5,933
Washington	Total Itemized Transactions with this Payee/Payer		\$5,933
DC	Total Non-Itemized Transactions with this Payee/Payer		\$7,319
20037	Total of All Transactions with this Payee/Payer for This Schedule		\$13,252
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines			
1200 E Algonquin Road	Total Itemized Transactions with this Payee/Payer		\$0
Elk Grove	Total Non-Itemized Transactions with this Payee/Payer		\$7,596
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,596
60007			
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United States Postal Service			
999	CONTRACT CAMPAIGN ADVOCACY	06/28/2013	\$6,000
Seattle	CONTRACT CAMPAIGN ADVOCACY	07/12/2013	\$9,000
WA	CONTRACT CAMPAIGN ADVOCACY	09/12/2013	\$6,000
98109	Total Itemized Transactions with this Payee/Payer		\$21,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,865
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,865
POST OFFICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Airways			
4000 E Sky Harbor Blvd	Total Itemized Transactions with this Payee/Payer		\$0
Phoenix	Total Non-Itemized Transactions with this Payee/Payer		\$6,389
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$6,389
85034			
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,164

Verizon 9622			
Mission Hills CA 91346	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,164
TELEPHONE COMPANY			
Name and Address (A)			
Voter Activation Network	Purpose (C)	Date (D)	Amount (E)
48 Grove St Suite 202	Total Itemized Transactions with this Payee/Payer		
Sommerville	Total Non-Itemized Transactions with this Payee/Payer		\$5,700
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,700
02144			
Type or Classification (B)			
SOFTWARE CO			
Name and Address (A)			
Washington Investment Services	Purpose (C)	Date (D)	Amount (E)
3510 South K Street	CONTRACT CAMPAIGN ADVOCACY BUSES	01/18/2013	\$34,734
Tacoma	CONTRACT CAMPAIGN ADVOCACY BUSES	02/15/2013	\$6,459
WA	Total Itemized Transactions with this Payee/Payer		\$41,193
98418	Total Non-Itemized Transactions with this Payee/Payer		\$952
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,145
TRANSPORTATION SERVICE			
Name and Address (A)			
Wheatland Express Inc	Purpose (C)	Date (D)	Amount (E)
125	Total Itemized Transactions with this Payee/Payer		
Pullman	Total Non-Itemized Transactions with this Payee/Payer		\$6,129
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,129
99163			
Type or Classification (B)			
TRANSPORTATION SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines			
835 S 192ND ST	WORLD FUTURE CONFERENCE TRAVEL	07/18/2013	\$5,177
SEATAC	Total Itemized Transactions with this Payee/Payer		\$5,177
WA	Total Non-Itemized Transactions with this Payee/Payer		\$70,727
98148	Total of All Transactions with this Payee/Payer for This Schedule		\$75,904
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
Alki Bakery			
8815 S 190th	Total Itemized Transactions with this Payee/Payer		\$0
Kent	Total Non-Itemized Transactions with this Payee/Payer		\$19,824
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,824
98031			
Type or Classification (B)			
RESTAURANT			
Name and Address (A)			
Altshuler Berzon LLP			
177 Post Street Suite 300	LEGAL FEES	05/31/2013	\$9,773
San Francisco	Total Itemized Transactions with this Payee/Payer		\$9,773
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94108	Total of All Transactions with this Payee/Payer for This Schedule		\$9,773
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
American Airlines			
619616	Total Itemized Transactions with this Payee/Payer		\$0
Ft Worth	Total Non-Itemized Transactions with this Payee/Payer		\$5,286
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$5,286
75261			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
Best Western Executive			
200 Taylor Ave N	LWW CAMPAIGN	06/14/2013	\$6,824
Seattle	Total Itemized Transactions with this Payee/Payer		\$6,824
WA	Total Non-Itemized Transactions with this Payee/Payer		\$13,015
98109	Total of All Transactions with this Payee/Payer for This Schedule		\$19,839
Type or Classification (B)			
HOTEL			
Name and Address (A)			
Caesar's Place - LV			
3570 Las Vegas Blvd S	BANQUET	08/02/2013	\$10,768
Las Vegas	CATERING	08/21/2013	\$13,579
NV	AUDIO AND VIDEO	09/01/2013	\$6,050
89109	Total Itemized Transactions with this Payee/Payer		\$30,397
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,961
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$38,358
Name and Address (A)			
Capitol City Press			
2975 37th Ave SW	MEMBER MAILINGS	09/27/2013	\$9,723
Tumwater	Total Itemized Transactions with this Payee/Payer		\$9,723
WA	Total Non-Itemized Transactions with this Payee/Payer		\$2,183
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,906

98512			
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)			
Ceis Bayne East Strategic 2226 Eastlake Ave E No 74 Seattle WA 98102	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer		\$13,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
Name and Address (A)			
Delta Airlines 20706 Atlanta GA 30320	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
AIRLINE	Total Non-Itemized Transactions with this Payee/Payer		\$9,772
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,772
Name and Address (A)			
Double Tree Hotel 18740 Pacific Hwy South Seattle WA 98188	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CATERING AND LODGING	01/04/2013	\$7,800
HOTEL	YES FOR SEATTLE LODGING	11/11/2013	\$32,713
	Total Itemized Transactions with this Payee/Payer		\$40,513
	Total Non-Itemized Transactions with this Payee/Payer		\$8,629
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,142
Name and Address (A)			
Egencia Travel 3150 139th Ave SE Bellevue WA 98005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
TRAVEL COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$24,741
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,741
Name and Address (A)			
Enterprise Rent a Car 749764 Los Angeles CA 90074	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
CAR RENTAL COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$5,785
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,785
Name and Address (A)			
Hanig Consulting LLC 3515 Holiday DR SE Olympia WA 98501	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONSULTING	02/22/2013	\$9,000
CONSULTANT	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Healthy Montana Initiative 2008 Helena MT 59624			
	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	06/27/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
BALLOT INITIATIVE			
Name and Address (A)			
Hertz Rent A Car			
32700 Pacific Hwy S Ste 5	Purpose (C)	Date (D)	Amount (E)
Federal Way	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$13,951
98003	Total of All Transactions with this Payee/Payer for This Schedule		\$13,951
Type or Classification (B)			
VEHICLE RENTAL			
Name and Address (A)			
Holiday Inn - MT			
22 N Last Chance Gulch	Purpose (C)	Date (D)	Amount (E)
Helena	CATERING AND LODGING	02/15/2013	\$6,969
MT	Total Itemized Transactions with this Payee/Payer		\$6,969
59601	Total Non-Itemized Transactions with this Payee/Payer		\$540
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,509
HOTEL			
Name and Address (A)			
Kathryn T Sipp			
722 Grant Ave	Purpose (C)	Date (D)	Amount (E)
Collingswood	CONSULTING	07/19/2013	\$10,000
NJ	CONSULTING	08/30/2013	\$10,000
08107	Total Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
CONSULTANT			
Name and Address (A)			
Kennedy Fund			
2440 Reservoir Avenue	Purpose (C)	Date (D)	Amount (E)
Trumbull	CONTRIBUTION	08/23/2013	\$10,000
CT	Total Itemized Transactions with this Payee/Payer		\$10,000
06611	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
POLITICAL ORGANIZATION			
Name and Address (A)			
Luke Esser			
404 158th St SE	Purpose (C)	Date (D)	Amount (E)
Bellevue	LOBBYING	04/01/2013	\$6,500
WA	Total Itemized Transactions with this Payee/Payer		\$6,500
98008	Total Non-Itemized Transactions with this Payee/Payer		\$40,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,000
LOBBYIST			
Name and Address (A)			
MacDonald Hogue and Bayless			
705 2nd Ave	Purpose (C)	Date (D)	Amount (E)
Seattle	LEGAL FEES	06/10/2013	\$7,192
WA	LEGAL FEES	10/11/2013	\$21,519
98104	Total Itemized Transactions with this Payee/Payer		\$28,711
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,135
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,846
LAW FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montana Democratic Party 802 Helena MT 59624	CONTRIBUTION	02/22/2013	\$5,000
	CONTRIBUTION	06/30/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
POLITICAL PARTY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moxie Media 30084 Seattle WA 98113	PAID ADS	10/29/2013	\$24,636
	Total Itemized Transactions with this Payee/Payer		\$24,636
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,636
POLITICAL ORGANIZATION & CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nick Federici Government Relations 3834 NE 178th St Lake Forest Park WA 98155	LOBBYIST	06/10/2013	\$12,500
	LOBBYIST	10/11/2013	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
LOBBYIST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northwest Staging and Sound Tacoma WA 98401	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,795
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,795
STAGING AND SOUND CO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NW Passage Consulting 1505 Westlake Ave N No 1000 Seattle WA 98109	PRINTING / PROF SERVICES	01/11/2013	\$14,616
	PRINTING / PROF SERVICES	09/12/2013	\$6,440
	Total Itemized Transactions with this Payee/Payer		\$21,056
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,056
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Panera Bread 2107 South 320th Street Federal Way WA 98003	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,828
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,828
RESTAURANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Patinkin Research Strategies 760 Timberline Dr Lake Oswego OR 97034	VOTER SURVEY	01/11/2013	\$24,370
	Total Itemized Transactions with this Payee/Payer		\$24,370
	Total Non-Itemized Transactions with this Payee/Payer		\$7,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,470

Type or Classification (B)			
COMMUNICATIONS CONSULTING			
Name and Address (A)			
Powell Phones LLC			
607 NW 22nd Ave Portland OR 97210	Purpose (C)	Date (D)	Amount (E)
	POLITICAL PHONE CALLS	06/21/2013	\$7,224
	Total Itemized Transactions with this Payee/Payer		\$7,224
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,224
Type or Classification (B)			
POLITICAL COMMUNICATION CO			
Name and Address (A)			
Progress Alliance.			
1402 3rd Ave Ste 201 Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	11/15/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
COMMUNITY COALITION			
Name and Address (A)			
Progressive Majority			
615 2nd Ave Suite 500 Seattle WA 98104	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	11/15/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
POLITICAL ACTION COMMITTEE			
Name and Address (A)			
Schwerin Campbell Barnard LLP			
18 West Mercer St Ste 400 Seattle WA 98119	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,342
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,342
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
SEIU Communications Center Inc			
330 West 42nd St 7th Floor New York NY 10036	Purpose (C)	Date (D)	Amount (E)
	TELEPHONE CALLS	10/25/2013	\$6,208
	TELEPHONE CALLS	12/06/2013	\$7,609
	Total Itemized Transactions with this Payee/Payer		\$13,817
	Total Non-Itemized Transactions with this Payee/Payer		\$7,469
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,286
Type or Classification (B)			
COMMUNICATIONS COMPANY			
Name and Address (A)			
SEIU State Council			
3161 Elliott Ave Suite 300 Seattle WA 98121	Purpose (C)	Date (D)	Amount (E)
	ELECTION MAILINGS	01/18/2013	\$27,457
	Total Itemized Transactions with this Payee/Payer		\$27,457
	Total Non-Itemized Transactions with this Payee/Payer		\$1,612
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,069
Type or Classification (B)			
STATE LABOR COUNCIL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$9,533
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,533

Smith & Lowney PLLC		Purpose (C)	Date (D)	Amount (E)
2317 East John St		LEGAL FEES	01/11/2013	\$9,533
Seattle		Total Itemized Transactions with this Payee/Payer		\$9,533
WA		Total Non-Itemized Transactions with this Payee/Payer		\$0
98112		Total of All Transactions with this Payee/Payer for This Schedule		\$9,533
Type or Classification (B)				
ATTORNEY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Team Soapbox LLC		Total Itemized Transactions with this Payee/Payer		\$0
234 9th Ave N		Total Non-Itemized Transactions with this Payee/Payer		\$16,000
Seattle		Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
WA				
98109				
Type or Classification (B)				
MEDIA COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
The Leadership Council		CONTRIBUTION	08/23/2013	\$5,000
6815		Total Itemized Transactions with this Payee/Payer		\$5,000
Baltimore		Total Non-Itemized Transactions with this Payee/Payer		\$0
MD		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
21285				
Type or Classification (B)				
NONPROFIT ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
The Washington Bus		CONTRIBUTION	11/22/2013	\$5,000
20188		Total Itemized Transactions with this Payee/Payer		\$5,000
Seattle		Total Non-Itemized Transactions with this Payee/Payer		\$0
WA		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
98102				
Type or Classification (B)				
POLITICAL ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Trade Printery		Total Itemized Transactions with this Payee/Payer		\$0
2512 First Avenue		Total Non-Itemized Transactions with this Payee/Payer		\$14,005
Seattle		Total of All Transactions with this Payee/Payer for This Schedule		\$14,005
WA				
98121				
Type or Classification (B)				
PRINTER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Truman Fund		CONTRIBUTION	11/15/2013	\$20,000
1000 Aurora Ave N Ste 100		Total Itemized Transactions with this Payee/Payer		\$20,000
Seattle		Total Non-Itemized Transactions with this Payee/Payer		\$0
WA		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
98109				
Type or Classification (B)				
POLITICAL ACTION COMMITTEE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
United Airlines		Total Itemized Transactions with this Payee/Payer		\$7,198
66100		Total Non-Itemized Transactions with this Payee/Payer		\$7,198
Elk Grove Township		Total of All Transactions with this Payee/Payer for This Schedule		\$7,198
IL				
60007				
Type or Classification (B)				
COMMERCIAL AIRLINE				

Name and Address (A)			
United Parking Services	Purpose (C)	Date (D)	Amount (E)
3151 Elliott Ave Ste 100	Total Itemized Transactions with this Payee/Payer		\$0
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$5,841
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,841
98121			
Type or Classification (B)			
PARKING SERVICES			
Name and Address (A)			
United States Postal Service	Purpose (C)	Date (D)	Amount (E)
Seattle	CONTRACT CAMPAIGN ADVOCACY	07/12/2013	\$6,015
WA	Total Itemized Transactions with this Payee/Payer		\$6,015
98109	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,015
POST OFFICE			
Name and Address (A)			
US Airways	Purpose (C)	Date (D)	Amount (E)
4000 E Sky Harbor Blvd	Total Itemized Transactions with this Payee/Payer		\$0
Phoenix	Total Non-Itemized Transactions with this Payee/Payer		\$6,651
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$6,651
85034			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
VocalFi	Purpose (C)	Date (D)	Amount (E)
8300 Greensboro Dr Ste 800	TELE TOWN HALL	02/28/2013	\$6,669
McLean	TELE TOWN HALL	04/30/2013	\$6,670
VA	Total Itemized Transactions with this Payee/Payer		\$13,339
22102	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,339
MEDIA			
Name and Address (A)			
Voter Activation Network Inc	Purpose (C)	Date (D)	Amount (E)
48 Grove St Ste 202	Total Itemized Transactions with this Payee/Payer		
Somerville	Total Non-Itemized Transactions with this Payee/Payer		\$6,600
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
02144			
Type or Classification (B)			
SOFTWARE CO			
Name and Address (A)			
Washington CAN	Purpose (C)	Date (D)	Amount (E)
220 S River St Ste 202	CONTRIBUTION	03/28/2013	\$33,000
Seattle	CONTRIBUTION	05/10/2013	\$5,000
WA	CONTRIBUTION	12/20/2013	\$21,250
98103	Total Itemized Transactions with this Payee/Payer		\$59,250
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
COMMUNITY COALITION	Total of All Transactions with this Payee/Payer for This Schedule		\$62,750
Name and Address (A)			
Washington State Democrats	Purpose (C)	Date (D)	Amount (E)
4027	CONTRIBUTION	08/16/2013	\$10,500
Seattle	Total Itemized Transactions with this Payee/Payer		\$10,500
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98194	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500

Type or Classification (B)			
POLITICAL ORGANIZATION			
Name and Address (A)			
Win/Win Network	Purpose (C)	Date (D)	Amount (E)
1402 3rd Ave Suite 515	CONTRIBUTION	01/18/2013	\$15,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$15,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98101	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
POLITICAL ORGANIZATION			
Name and Address (A)			
Working Washington PAC	Purpose (C)	Date (D)	Amount (E)
3518 Fremont Ave N Ste 545	CONTRIBUTION	04/26/2013	\$10,706
Seattle	CONTRIBUTION	05/10/2013	\$5,609
WA	Total Itemized Transactions with this Payee/Payer		\$16,315
98103	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,315
POLITICAL ACTION COMMITTEE			
Name and Address (A)			
Yes For SeaTac	Purpose (C)	Date (D)	Amount (E)
69257	CONTRIBUTION	09/25/2013	\$50,000
SeaTac	CONTRIBUTION	12/31/2013	\$50,000
WA	Total Itemized Transactions with this Payee/Payer		\$100,000
98168	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
BALLOT INITIATIVE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2013 National League of Cities	CONTRIBUTION	09/12/2013	\$5,000
603 Stewart ST No 819 Seattle WA 98101	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
COMMUNITY COALITION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COVO Fdn Filipino Comm Center 215 Honolulu HI 96810	CONTRIBUTION	11/26/2013	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
COMMUNITY CENTER	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Economic Opportunity Institute. 1900 N Northlake Way 237 Seattle WA 98103	CONTRIBUTION	08/16/2013	\$6,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,250
COMMUNITY COALITION	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fuse Washington 1402 3rd Ave Suite 510 Seattle WA 98101	CONTRIBUTION	05/03/2013	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
COMMUNITY COALITION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Seattle Center Fund 305 Harrison St Seattle WA 98109	CONTRIBUTION	01/18/2013	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
FOUNDATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wash State Budget Policy Center 1402 Third Ave Suite 1215 Seattle WA 98101	CONTRIBUTION	10/11/2013	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
COMMUNITY COALITION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wilson Strategic Communications 3500 188th St SW Ste 590 Lynnwood WA	CONTRIBUTION	09/12/2013	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000

98037	
Type or Classification (B)	
CONSULTANT	
Form LM-2 (Revised 2010)	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
215C Partners LLC 810 3rd Ave Seattle WA 98104	RENT	01/28/2013	\$87,229
	RENT	02/22/2013	\$63,371
	RENT	04/01/2013	\$63,371
	RENT	04/19/2013	\$63,371
	RENT	05/24/2013	\$63,371
	RENT	06/21/2013	\$63,543
Type or Classification (B)	RENT	07/26/2013	\$63,543
PROPERTY MANAGEMENT	RENT	08/09/2013	\$6,877
	RENT	08/23/2013	\$84,533
	RENT	09/20/2013	\$84,533
	RENT	10/25/2013	\$84,533
	RENT	11/22/2013	\$84,533
	RENT	12/20/2013	\$84,533
Total Itemized Transactions with this Payee/Payer			\$897,341
Total Non-Itemized Transactions with this Payee/Payer			\$2,477
Total of All Transactions with this Payee/Payer for This Schedule			\$899,818
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP	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		
18702 NorthCreek Pky No 100			
Bothell			
WA			
98011			
Type or Classification (B)			
PAYROLL PROCESSOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines	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		
835 S 192ND ST			
SEATAC			
WA			
98148			
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alderbrook Inn	GROWTH RETREAT LODGING 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		
7101 Washington 106			
Union			
WA			
98592			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alki Bakery	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		
8815 South 190th			
Kent			
WA			
98031			
Type or Classification (B)			
RESTAURANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
All Covered	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		
39000			
San Francisco			
CA			
94139			
Type or Classification (B)			

IT SERVICES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amalgamated Bank 275 Seventh Ave 6th Floor New York NY 10001	LOAN PAYMENT	01/07/2013	\$21,890
	LOAN PAYMENT	01/28/2013	\$21,890
	LOAN PAYMENT	02/22/2013	\$21,890
	LOAN PAYMENT	04/01/2013	\$21,890
	LOAN PAYMENT	04/19/2013	\$21,890
	LOAN PAYMENT	05/24/2013	\$21,890
Type or Classification (B)	LOAN PAYMENT	06/21/2013	\$22,024
BANK	LOAN PAYMENT	07/26/2013	\$21,890
	LOAN PAYMENT	08/23/2013	\$21,890
	LOAN PAYMENT	09/20/2013	\$21,890
	LOAN PAYMENT	10/25/2013	\$21,890
	LOAN PAYMENT	11/22/2013	\$21,890
	LOAN PAYMENT	12/20/2013	\$21,890
Total Itemized Transactions with this Payee/Payer			\$284,704
Total Non-Itemized Transactions with this Payee/Payer			\$3,809
Total of All Transactions with this Payee/Payer for This Schedule			\$288,513
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aramark Refreshment Service 11118 117th Place NE Kirkland WA 98033	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,231
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,231
Type or Classification (B)			
CATERER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Century Link 91155 Seattle WA 98111	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,700
Type or Classification (B)			
COMMUNICATIONS COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CliftonLarsonAllen LLP 3000 Northup Way Ste 200 Bellevue WA 98004	ANNUAL AUDIT	04/08/2013	\$6,000
	ANNUAL AUDIT	05/10/2013	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$21,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,250
ACCOUNTING FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comcast 34227 Seattle WA 98124	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,819
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,819
Type or Classification (B)			
CABLE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cove to go Catering 17825 First Ave S Normandy Park WA 98148	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,329
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,329
Type or Classification (B)			
CATERER			

Name and Address (A)			
Evergreen Plaza Associates LLC			
11225 SE 6th St Suite 220 Bellevue WA 98004	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,348
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,348
Type or Classification (B)			
PROPERTY MANAGEMENT			
Name and Address (A)			
Grigg's Office Building			
523 S Date Kennewick WA 99336	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,150
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,150
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
Herban Feast			
3200 1st Ave S No 100 Seattle WA 98134	Purpose (C)	Date (D)	Amount (E)
	HOLIDAY DINNER	09/24/2013	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
CATERER			
Name and Address (A)			
Ilkon Financial Services			
650073			
Dallas TX 75265	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$43,918
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,918
Type or Classification (B)			
COPIER COMPANY			
Name and Address (A)			
Internal Revenue Service			
Ogden UT 84201	Purpose (C)	Date (D)	Amount (E)
	EMPLOYER TAX PAYMENT	04/05/2013	\$6,768
	Total Itemized Transactions with this Payee/Payer		\$6,768
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,768
Type or Classification (B)			
US GOVERNMENT			
Name and Address (A)			
IPFS Corporation			
24722 Network Place Chicago IL 60673	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$40,150
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,150
Type or Classification (B)			
FINANCE COMPANY			
Name and Address (A)			
Liberty Northwest			
6486			
Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,797
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,797

Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
Mechanical and Control Services Inc			
301 Porter Way Milton WA 98354	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,881
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,881
Type or Classification (B)			
HVAC MAINTENANCE COMPANY			
Name and Address (A)			
NextPoint IS	Purpose (C)	Date (D)	Amount (E)
5200 Southcenter Blvd 230 Tukwila WA 98188	IT SUPPORT	02/11/2013	\$19,552
	IT SUPPORT	04/08/2013	\$6,317
	Total Itemized Transactions with this Payee/Payer		\$25,869
	Total Non-Itemized Transactions with this Payee/Payer		\$2,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,089
Type or Classification (B)			
IT SERVICES			
Name and Address (A)			
Office Depot 70025 Los Angeles CA 90074	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,147
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,147
Type or Classification (B)			
OFFICE SUPPLY STORE			
Name and Address (A)			
Office Team 60000 San Francisco CA 94160	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,794
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,794
Type or Classification (B)			
TEMPORARY STAFFING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Paetec 1283	PHONE LINES	01/11/2013	\$6,045
	PHONE LINES	02/04/2013	\$10,206
	PHONE LINES	03/11/2013	\$7,016
Buffalo NY 14240	PHONE LINES	04/01/2013	\$6,086
	PHONE LINES	05/10/2013	\$5,895
	PHONE LINES	06/10/2013	\$6,163
	Total Itemized Transactions with this Payee/Payer		\$41,411
	Total Non-Itemized Transactions with this Payee/Payer		\$2,514
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,925
Type or Classification (B)			
COMMUNICATIONS COMPANY			
Name and Address (A)			
Pitney Bowes 1 Elmcroft Rd Stamford CT 06926	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,525
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,525
Type or Classification (B)			
MAIL PROCESSING EQUIPMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,981
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,981

Puget Sound Energy 91269			
Bellevue WA 98009			
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)			
Redmond General Insurance Agency 847	Purpose (C)	Date (D)	Amount (E)
Redmond WA 98073	LIABILITY INSURANCE	05/24/2013	\$7,327
	Total Itemized Transactions with this Payee/Payer		\$7,327
	Total Non-Itemized Transactions with this Payee/Payer		\$12,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,277
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
Reva Solutions Inc	Purpose (C)	Date (D)	Amount (E)
705 Second Ave Ste 505 Seattle WA 98104	COMPUTER CONSULTING	01/11/2013	\$18,750
	Total Itemized Transactions with this Payee/Payer		\$18,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,750
Type or Classification (B)			
SOFTWARE COMPANY			
Name and Address (A)			
Robert Half International	Purpose (C)	Date (D)	Amount (E)
601 Union St Unit 4302 Seattle WA 98101	TEMPORARY STAFFING	01/07/2013	\$5,452
	TEMPORARY STAFFING	05/10/2013	\$14,200
	TEMPORARY STAFFING	05/24/2013	\$7,970
	Total Itemized Transactions with this Payee/Payer		\$27,622
	Total Non-Itemized Transactions with this Payee/Payer		\$13,913
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,535
Type or Classification (B)			
TEMPORARY STAFFING			
Name and Address (A)			
Ronald Gustafson	Purpose (C)	Date (D)	Amount (E)
4223 M Street Washougal WA 98671	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,890
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,890
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
Rushforth	Purpose (C)	Date (D)	Amount (E)
6021 12th St East No 100 Tacoma WA 98424	BUILDING REPAIRS	11/11/2013	\$5,202
	Total Itemized Transactions with this Payee/Payer		\$5,202
	Total Non-Itemized Transactions with this Payee/Payer		\$2,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,402
Type or Classification (B)			
CONSTRUCTION COMPANY			
Name and Address (A)			
Showbox Sodo	Purpose (C)	Date (D)	Amount (E)
1700 1st Ave S Seattle WA 98134	HOLIDAY DINNER	01/25/2013	\$8,297
	Total Itemized Transactions with this Payee/Payer		\$8,297
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,297
Type or Classification (B)			
RESTAURANT			

Name and Address (A)			
Softchoice Corporation	Purpose (C)	Date (D)	Amount (E)
16609 Collections Center Dr	SOFTWARE LICENSES	07/12/2013	\$16,697
Chicago	Total Itemized Transactions with this Payee/Payer		\$16,697
IL	Total Non-Itemized Transactions with this Payee/Payer		\$846
60693	Total of All Transactions with this Payee/Payer for This Schedule		\$17,543
Type or Classification (B)			
IT SERVICES			
Name and Address (A)			
Terry Burton	Purpose (C)	Date (D)	Amount (E)
9505	Total Itemized Transactions with this Payee/Payer		\$0
Spokane	Total Non-Itemized Transactions with this Payee/Payer		\$14,053
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,053
99209			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
Todd Best	Purpose (C)	Date (D)	Amount (E)
801 11th St	Total Itemized Transactions with this Payee/Payer		\$0
Bremerton	Total Non-Itemized Transactions with this Payee/Payer		\$10,765
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,765
98337			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
Trade Printery	Purpose (C)	Date (D)	Amount (E)
2512 First Avenue	Total Itemized Transactions with this Payee/Payer		\$0
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$9,759
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,759
98121			
Type or Classification (B)			
PRINTER			
Name and Address (A)			
TruCorps	Purpose (C)	Date (D)	Amount (E)
2200 Penn Ave NW 4th Flr	CONSULTING	06/10/2013	\$5,000
Washington	CONSULTING	07/26/2013	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20037	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
CONSULTANT			
Name and Address (A)			
TruGreen Land Care	Purpose (C)	Date (D)	Amount (E)
8201 Durango St	Total Itemized Transactions with this Payee/Payer		\$0
Lakewood	Total Non-Itemized Transactions with this Payee/Payer		\$9,882
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,882
98499			
Type or Classification (B)			
LAWN MAINTENANCE COMPANY			
Name and Address (A)			
UnionWare Inc	Purpose (C)	Date (D)	Amount (E)
1313 Border St Unit 56	Total Itemized Transactions with this Payee/Payer		
Winnipeg	Total Non-Itemized Transactions with this Payee/Payer		\$34,185
00	Total of All Transactions with this Payee/Payer for This Schedule		\$34,185
R3H0X4			

Type or Classification (B)			
SOFTWARE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS 894820 Los Angeles CA 90189	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,604
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,604
Type or Classification (B)			
DELIVERY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Bank Corp Real Estate 86 Minneapolis MN 55486	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,350
Type or Classification (B)			
REAL ESTATE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon 9622 Mission Hills CA 91346	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,788
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,788
Type or Classification (B)			
TELEPHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westway Central, LLC 1721 Hewitt Ave Ste 523 Everett WA 98201	Total Itemized Transactions with this Payee/Payer		\$7,800
	Total Non-Itemized Transactions with this Payee/Payer		\$7,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,800
Type or Classification (B)			
PROPERTY MANAGEMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Air			
835 S 192nd St	Total Itemized Transactions with this Payee/Payer		\$0
Seatac	Total Non-Itemized Transactions with this Payee/Payer		\$44,310
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$44,310
98148			
Type or Classification (B)			
COMMERCIAL AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alki Bakery			
8815 South 190th	Total Itemized Transactions with this Payee/Payer		\$0
Kent	Total Non-Itemized Transactions with this Payee/Payer		\$11,719
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,719
98031			
Type or Classification (B)			
BAKERY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Arctic Club Hotel			
700 3rd Ave	LODGING AND FOOD EBOARD MEETING	06/06/2013	\$12,437
Seattle	Total Itemized Transactions with this Payee/Payer		\$12,437
WA	Total Non-Itemized Transactions with this Payee/Payer		\$954
98104	Total of All Transactions with this Payee/Payer for This Schedule		\$13,391
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Campbells Resort			
104 W Woodin Ave	LODGING EBOARD MEETING	11/15/2013	\$27,988
Chealn	Total Itemized Transactions with this Payee/Payer		\$27,988
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98816	Total of All Transactions with this Payee/Payer for This Schedule		\$27,988
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol City Press			
2975 37th Ave SW	MEMBER MAILINGS	06/30/2013	\$8,731
Tumwater	MEMBER MAILINGS	08/09/2013	\$9,884
WA	MEMBER MAILINGS	09/12/2013	\$30,775
98512	Total Itemized Transactions with this Payee/Payer		\$49,390
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
PRINTING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$49,390
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cove to go Catering			
17825 First Ave S	CATERING	06/24/2013	\$5,094
Normandy Park	Total Itemized Transactions with this Payee/Payer		\$5,094
WA	Total Non-Itemized Transactions with this Payee/Payer		\$476
98148	Total of All Transactions with this Payee/Payer for This Schedule		\$5,570
Type or Classification (B)			
CATERER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree Seattle			
94092	LODGING EBOARD MEETING	01/15/2013	\$11,734
Seattle	Total Itemized Transactions with this Payee/Payer		\$29,302
WA	Total Non-Itemized Transactions with this Payee/Payer		\$3,833
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,135

98124				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
HOTEL	LODGING EBOARD MEETING	01/15/2013	\$11,727	
	LODGING EBOARD MEETING	11/26/2013	\$5,841	
	Total Itemized Transactions with this Payee/Payer		\$29,302	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,833	
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,135	
Name and Address (A)				
Glenda Smith Happy Alien Prod	Purpose (C)	Date (D)	Amount (E)	
13904 Eucalyptus Ave	ANNUAL REPORT CONSULTING	09/12/2013	\$6,890	
Hawthorne	Total Itemized Transactions with this Payee/Payer		\$6,890	
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0	
90250	Total of All Transactions with this Payee/Payer for This Schedule		\$6,890	
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
Gourmondo Catering Co.	Purpose (C)	Date (D)	Amount (E)	
309 South Cloverdale No B24	Total Itemized Transactions with this Payee/Payer			
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$6,255	
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,255	
98108				
Type or Classification (B)				
CATERER				
Name and Address (A)				
Hyatt Regency - DC	Purpose (C)	Date (D)	Amount (E)	
400 New Jersey Ave NW	Total Itemized Transactions with this Payee/Payer			
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$6,017	
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,017	
20001				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
Northwest Staging Sound Design	Purpose (C)	Date (D)	Amount (E)	
2021	AUDIO AND VIDEO	01/11/2013	\$10,789	
Tacoma	Total Itemized Transactions with this Payee/Payer		\$10,789	
WA	Total Non-Itemized Transactions with this Payee/Payer		\$3,652	
98401	Total of All Transactions with this Payee/Payer for This Schedule		\$14,441	
Type or Classification (B)				
STAGING AND SOUND CO				
Name and Address (A)				
Phoenix Inn	Purpose (C)	Date (D)	Amount (E)	
415 Capital Way N	LODGING EBOARD MEETING	03/16/2013	\$6,896	
Olympia	Total Itemized Transactions with this Payee/Payer		\$6,896	
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0	
98501	Total of All Transactions with this Payee/Payer for This Schedule		\$6,896	
Type or Classification (B)				
HOTEL				
Name and Address (A)				
Radisson Hotel - Seattle	Purpose (C)	Date (D)	Amount (E)	
18118 International Blvd	LODGING EBOARD MEETING	09/01/2013	\$5,005	
Seattle	Total Itemized Transactions with this Payee/Payer		\$5,005	
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0	
98188	Total of All Transactions with this Payee/Payer for This Schedule		\$5,005	
Type or Classification (B)				
HOTEL				

Name and Address (A)				
Schwerin Campbell Barnard LLP				
18 West Mercer St Ste 400 Seattle WA 98119		Purpose (C)	Date (D)	Amount (E)
		LEGAL FEE	12/20/2013	\$5,682
		Total Itemized Transactions with this Payee/Payer		\$5,682
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,682
ATTORNEY				
Name and Address (A)				
United Airlines				
1200 E Algonquin Rd Elk Grove IL 60007		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,125
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,125
Type or Classification (B)				
COMMERCIAL AIRLINE				
Name and Address (A)				
USPS				
2420 4th Avenue S Seattle WA 98134		Purpose (C)	Date (D)	Amount (E)
		CONVENTION POSTAGE	05/24/2013	\$5,200
		Total Itemized Transactions with this Payee/Payer		\$5,200
		Total Non-Itemized Transactions with this Payee/Payer		\$17,306
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$22,506
POST OFFICE				
Name and Address (A)				
Verizon				
9622				
Mission Hills CA 91346		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,910
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,910
Type or Classification (B)				
TELEPHONE COMPANY				
Name and Address (A)				
Wyatt Closs				
610 S Main St PH 211 Los Angeles CA 90014		Purpose (C)	Date (D)	Amount (E)
		CONSULTING	05/24/2013	\$5,500
		CONSULTING	09/04/2013	\$6,200
		CONSULTING	09/13/2013	\$5,500
		Total Itemized Transactions with this Payee/Payer		\$17,200
		Total Non-Itemized Transactions with this Payee/Payer		\$9,443
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$26,643
CONSULTANT				

Description (A)	To Whom Paid (B)	Amount (C)
HEALTH AND WELFARE	SEIU 775 MULTIEMPLOYER HEALTH	\$1,725,295
PENSION	SEIU PENSION TRUST	\$980,751
LIFE INSURANCE	MET LIFE	\$74,609
PARKING	CAPTAINS RAINBOW PARKING	\$28,747
PARKING	DIAMOND PARKING	\$74,071
PARKING	KING COUNTY FINANCE	\$31,432
PARKING	UNITED PARKING SERVICES	\$10,360
INSURANCE	DOUG CROOKS	\$30,471
Total of all lines above (Total will be automatically entered in Item 55.)		\$2,955,736

Form LM-2 (Revised 2010)

Question 11(a): SEIU HEALTHCARE 775NW QUALITY CARE COMMITTEE SEIU HEALTHCARE 775NW QUALITY CARE COMMITTEE (MT PAC) SEIU HEALTHCARE 775NW QUALITY CARE COMMITTEE (NY) THE BALANCES AND ACTIVITIES FROM THESE ACCOUNTS HAVE BEEN REFLECTED IN THIS REPORT. REPORTS ARE FILED WITH THE WASHINGTON STATE PUBLIC DISCLOSURE COMMISSION, MONTANA STATE COMMISSIONER OF POLITICAL PRACTICES AND NEW YORK STATE BOARD OF ELECTIONS.

Question 10: SEIU LOCAL 775 MULTIPLE EMPLOYER HEALTH BENEFITS TRUST 12121 HARBOR REACH DRIVE SUITE 105 MUKILTEO, WA 98275 EIN 20-1842198 HEALTH AND WELFARE PLAN SEIU HEALTHCARE NW TRAINING PARTNERSHIP 215 COLUMBIA ST SEATTLE, WA 98104

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

Question 13: The Local had 8 computers stolen with an original cost of \$4,492 and a net book value of \$3,058

Question 15: OBSOLETE OFFICE EQUIPMENT WAS DISCARDED COST \$52,189 ACCUMULATED DEPRECIATION \$52,189

Question 16: THE UNIONS BUILDING AND LAND IN FEDERAL WAY WASHINGTON, WITH A MARKET VALUE OF ABOUT \$3,400,000, IS SECURITY FOR A MORTGAGE LOAN WITH A BALANCE OF \$603,837.

Question 18: SEIU Healthcare 775NW constitution and bylaws amended on September 7, 2013 and approved by SEIU on October 31, 2013. The new constitution and bylaws is attached to this LM-2.

Schedule 13, Row1:Regular Membership. A regular member is any individual 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, any health care worker covered by a service agreement between SEIU Healthcare 775NW and another SEIU Union, or any union officer or employee of SEIU Healthcare 775NW who is not represented for the purposes of collective bargaining by another Union. By action of the Executive Board of SEIU Healthcare 775NW, the following individuals may be admitted to regular membership: persons employed by the Unions benefit funds and other Union-sponsored organizations, any worker who is actively engaged in an organizing campaign seeking recognition for SEIU Healthcare 775NW as the exclusive bargaining representative, and officers or employees of SEIU International.

Schedule 13, Row2:Associate Membership. Associate Membership is open to other persons who support the mission, vision and values of SEIU Healthcare 775NW. Associate members shall enjoy all rights and bear all responsibilities outlined in this Constitution and Bylaws, except that they may not run for or hold elected union office, vote in union elections or vote on referenda of any kind, or file charges before a trial body, and may be suspended or expelled from membership by vote of the Executive Board without appeal. Associate members may attend and, when recognized by the Chair, participate in Union meetings as observers. The Executive Board may deny associate membership requests. Other categories of membership. The Executive Board may designate other categories of membership so long as they are in accordance with the International Constitution.

Schedule 13, Row2:ASSOCIATE MEMBERS ARE NOT ELIGIBLE TO VOTE
Form LM-2 (Revised 2010)