TREASURER

253-815-3742

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

70. SIGNED:

Date: Mar 31, 2014

Form LM-2 (Revised 2010)

David M Rolf

Telephone Number:

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.

	REA	AD THE INSTRUCTION	ONS CAREFUL	LLY BEFORE PREPARING THIS REPO	RT.	
For Official Use Only	1. FILE NUMBER 542-433	2. PERIOD COVER From 01/01, Through 12/31,	/2013	(a) AMENDED - Is this an amended repr (b) HARDSHIP - Filed under the hardshi (c) TERMINAL - This is a terminal report	p procedures:	No No No
4 AFFILIATION OR C	RGANIZATION NAME		•	8. MAILING ADDRESS (Type or print i	in a poital latters)	
SERVICE EMPLOYE					· ' /	
				First Name DAVID	Last Name ROLF	
5. DESIGNATION (Lo	cal, Lodge, etc.)	6. DESIGNATION	ON NBR	DAVID	NOLF	
LOCAL UNION `	,	775		DO Day Duilding and Dage Number		
				P.O Box - Building and Room Number		
7. UNIT NAME (if any)						
				Number and Street 215 COLUMBIA STREET		
0	anta wasanda kantat at ita m		\\\-	City SEATTLE		
9. Are your organization	on's records kept at its n	railing address?	Yes	State WA	ZIP Code + 4 98104	
				•		
•			•	declares, under penalty of perjury and o		
				panying documents) has been examined ection V on penalties in the instructions.)		t of the

71. SIGNED:

Date: Mar 31, 2014

Adam S Glickman-Flora

Telephone Number:

PRESIDENT

253-815-3702

ITEMS 10 THROUGH 21

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period?
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?
- 19. What is the date of the labor organization's next regular election of officers?

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period?

20. How many members did the labor organization have at the end of the reporting period? 41,442

FILE NUMBER: 542-433

21. What are the labor organization's rates of dues and fees?

Yes

Yes

Nο

Yes

Yes

\$500,000

Yes

Yes

No

Yes

09/2015

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	ramoon	\$35,219	` '
23. Accounts Receivable	1	\$00,2.0	\$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

LIADILITIES	Schedule	Start of Reporting Period	End of Reporting Period
LIABILITIES	Number	(A)	(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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CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSE	MENTS	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 Lobbyin	g	16	\$2,652,097
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Gran	ts	17	\$129,425
39. Sale of Supplies		\$0	053. 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	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	d	9	\$34,772
49. TOTAL RECEIPTS		\$25,258,354	463. To Affiliates of Funds Collected on Their Behalf			\$0
			64. On Behalf of Individual Membe	ers		\$0
			65. Direct Taxes			\$647,600
			66. Subtotal			\$23,251,204
			67. Withholding Taxes and Payrol	Deductions		
			67a. Total Withheld	\$1,446,090		
			67b. Less Total Disbursed	\$1,459,181		
			67c. Total Withheld But Not Disb	ursed		-\$13,091
			68. TOTAL DISBURSEMENTS			\$23,264,295

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

SCHEDULE 2 - LOANS RECEIVABLE FILE NUMBER: 542-433

List below loans to officers, employees, or members which at any	Loans	Loans Made	Repayments Recei	Loans	
time during the reporting period exceeded \$250 and list all loans to business enterprises regarless of amount. (A)	Outstanding at Start of Period (B)	During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Outstanding at End of Period (E)
Name: 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 Trottner 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		\$0	\$4,164
Totals will be automatically entered in Form I M2 (Revised 2010)	ltem 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	ltem 24 Column (B)

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

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(D)
PURCHASE OF OFFICE FURNITURE AND EQUIPMENT	\$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 automated)	Net Purchases	\$340,722	

SCHEDULE 5 - INVESTMENTS FILE NUMBER: 542-433

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

SCHEDULE 6 - FIXED ASSETS FILE NUMBER: 542-433

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1: 33615 1ST WAY S FEDERAL WAY WA 98003	\$417,000		\$417,000	\$417,000
B. Buildings (give location)				
Building 1: 33615 1ST WAY S FEDERAL WAY WA 98003	\$3,478,157	\$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

SCHEDULE 7 - OTHER ASSETS FILE NUMBER: 542-433

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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SCHEDULE 9 - LOANS PAYABLE FILE NUMBER: 542-433

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

SCHEDULE 10 - OTHER LIABILITIES FILE NUMBER: 542-433

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

	(A) Name	(B) Title		(C) Status	Disbi (be	(D) ss Sala urseme efore any ductions	nts y	(E) Allowand Disburs			(F) ursements for cial Business		(G) Other oursement reported (D) throug	ents not d in	(H) TOTAL
A B C	Aden, Tanika Executive Board C					\$	1,045		\$0		\$592			\$0	\$1,637
ı	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0%	Schedule 18 General Over	head	0 %	Schedule 1 Administra	50 %
A B C	Alvarado, Berta Executive Board C						\$821		\$0		\$4,099			\$0	\$4,920
I	Schedule 15 Representationa	I Activities	31 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0%	Schedule 18 General Over	head	0 %	Schedule 1 Administra	69 %
A B C	Anderson, Philip Executive Board N	L				\$7	7,866		\$878		\$3,096			\$0	\$11,840
I	Schedule 15 Representationa	I Activities	63 %	Schedule 16 Political Activitie Lobbying	es and	32 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	5 %
A B C	Anderson-Webb Executive Board C	, Valerie				\$5	5,205		\$923		\$1,858			\$0	\$7,986
I	Schedule 15 Representationa	I Activities	80 %	Schedule 16 Political Activitie Lobbying	es and	14 %		edule 17 ributions		0%	Schedule 18 General Over	head	0 %	Schedule 1 Administra	6 %
A B C	Benjamin, Sun Executive Board C						\$427		\$0		\$18			\$0	\$445
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0%	Schedule 18 General Over	head	0 %	Schedule 1 Administra	100 %
A B C	Brito, Manuel Executive Board C					\$	1,372		\$0		\$4,323			\$0	\$5,695
I	Schedule 15 Representationa		12 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0%	Schedule 18 General Over	head	0 %	Schedule 1 Administra	88 %
A B C	Faatoafe, Glend Executive Board C	a				\$3	3,534		\$0		\$849		_	\$0	\$4,383
ı	Schedule 15 Representationa	I Activities	84 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0%	Schedule 18 General Over	head	0 %	Schedule 1 Administra	16 %
A B C	Field, Jessica Executive Board C	T		I			\$448		\$0		\$877			\$0	\$1,325
I	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0%	Schedule 18 General Over	head	0 %	Schedule 1 Administra	50 %
A B C	Frontiero, Carol Executive Board C	T		I		\$0	3,624		\$0		\$243			\$0	\$3,867
ш	Schedule 15 Representationa		5 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0%	Schedule 18 General Over	head	0 %	Schedule 1 Administra	95 %
A B C	Glickman, Adam Secretary Treasu C			I		\$120	0,000		\$5,400		\$3,757			\$0	\$129,157
I	Schedule 15 Representationa	I Activities	45 %	Schedule 16 Political Activitie Lobbying	es and	41 %		edule 17 ributions		0%	Schedule 18 General Over	head	1 %	Schedule 1 Administra	13 %
A B C	Haliti, Sadije Executive Board C			1		\$10),295		\$1,508		\$4,095			\$0	\$15,898
I	Schedule 15 Representationa	I Activities	40 %	Schedule 16 Political Activitie Lobbying	es and	60 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	0 %

	(A) Name	(B) Title	(C) Status	Disb (b	(D) oss Sala ourseme efore an	ents y	(E Allowa Disbu	nces		(F) ursements for cial Business		(G) Other nents r in throug	not reported		H) TAL
	Harders, Sterling Vice President	g			\$110	0,000		\$5,400)	\$1,644	, ,		\$0		\$117,044
S	Schedule 15 Representationa	.l Activities	Schedule 16 55 % Political Activit	ies and	33 %		dule 17 butions		0 %	Schedule 18 General Over	head	1 %	Schedule 1 Administra		11 %
	Harris, Judy R Executive Board C				\$9	9,739		\$2,183		\$4,704			\$0	ı	\$16,626
- 1	Schedule 15 Representationa	I Activities	Schedule 16 17 % Political Activit Lobbying	ies and	70 %		dule 17 butions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		13 %
	Hauff, Janie D Executive Board C				\$9	9,516		\$2,160		\$2,923			\$0		\$14,599
	Schedule 15 Representationa	I Activities	Schedule 16 35 % Political Activit	ies and	57 %		dule 17 butions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		8 %
	Hughes, Sherylo Executive Board N				\$7	7,178		\$878		\$1,428			\$0		\$9,484
	Schedule 15 Representationa	I Activities	Schedule 16 15 % Political Activit Lobbying	ies and	50 %		dule 17 butions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		35 %
	laggers, Susan Executive Board C					\$582		\$0)	\$2,868			\$0		\$3,450
	Schedule 15 Representationa	I Activities	Schedule 16 0 % Political Activit	ies and	0 %		dule 17 butions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
	lanssen, Timotl Executive Board C	ny			\$	1,142		\$0		\$783			\$0		\$1,925
1 -	Schedule 15 Representationa	I Activities	Schedule 16 0 % Political Activit	ies and	0 %		dule 17 butions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	-	100 %
	lohnson, Darryl Executive Board C				\$6	6,588		\$1,283		\$1,437			\$0		\$9,308
	Schedule 15 Representationa	I Activities	Schedule 16 58 % Political Activit	ies and	10 %	Sched Contri	dule 17 butions		0%	Schedule 18 General Over	head	0 %	Schedule 1 Administra	9 tion	32 %
_	Johnson, Jackie Executive Board C				\$2	2,610		\$0		\$0			\$0		\$2,610
	Schedule 15 Representationa	I Activities	Schedule 16 28 % Political Activit	ies and	0 %		dule 17 butions		0%	Schedule 18 General Over	head	0 %	Schedule 1 Administra		72 %
	Karanja, Veronio Executive Board N				\$	3,437		\$0		\$635			\$0	ı	\$4,072
	Schedule 15 Representationa	I Activities	Schedule 16 100 % Political Activit	ies and	0 %		dule 17 butions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		0 %
	Keen, Jacquelin Executive Board C				\$8	8,098		\$1,733		\$1,338			\$0		\$11,169
	Schedule 15 Representationa	I Activities	Schedule 16 80 % Political Activit	ies and	8 %		dule 17 butions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		12 %
	Laybourn, Cylvia Executive Board C					\$897		\$0		\$613			\$0		\$1,510
	Schedule 15 Representationa	I Activities	Schedule 16 0 % Political Activit	ies and	0 %		dule 17 butions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
	ee, Chong W Executive Board				_	\$732		\$0		\$340		_	\$0		\$1,072

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Sala urseme efore any	nts /	(E) Allowances Disbursed			(F) sements for Il Business		(G) Other nents r in throug	not reported		(H) DTAL
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	0		chedule 18 ieneral Over	head	0 %	Schedule 1 Administra		100 %
A B C	Lee Widolff, Lind Executive Board C					\$2	2,607	\$	BO		\$501			\$0	ı	\$3,108
ı	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	0	0/_	chedule 18 ieneral Over	head	0 %	Schedule 1 Administra		50 %
A B C	Lindberg, David Executive Board C					\$1	,594	9	60		\$0			\$0		\$1,594
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	0	0/_	chedule 18 ieneral Over	head	0 %	Schedule 1 Administra		100 %
A B C	Lumbert, Came Executive Board C					\$1	,968	9	60	•	\$938			\$0		\$2,906
ı	Schedule 15 Representationa	I Activities	42 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	0	0/_	chedule 18 ieneral Over	head	0 %	Schedule 1 Administra		58 %
A B C	McCarty, Pamla Executive Board C					\$7	7,935	\$1,95	58		\$502			\$0	1	\$10,395
I	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activitie Lobbying	es and	50 %		edule 17 tributions	0	0/_	chedule 18 ieneral Over	head	0 %	Schedule 1 Administra		0 %
A B C	Moore, Deborah Executive Board C						\$654	9	60		\$524			\$0	1	\$1,178
I	Schedule 15 Representationa	I Activities	80 %	Schedule 16 Political Activitie Lobbying	es and	14 %		edule 17 tributions	0	0/_	chedule 18 ieneral Over	head	0 %	Schedule 1 Administra		6 %
A B C	Myers, Peggy Executive Board C					\$6	3,608	\$85	55	•	\$1,529			\$0		\$8,992
ı	Schedule 15 Representationa	I Activities	60 %	Schedule 16 Political Activitie Lobbying	es and	40 %		edule 17 tributions	0	0/_	chedule 18 ieneral Over	head	0 %	Schedule 1 Administra		0 %
A B C	Nunnally, Hye N Executive Board N						\$794	\$	BO		\$420			\$0		\$1,214
ı	Schedule 15 Representationa	I Activities	75 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	0	1 %	chedule 18 ieneral Over	head	0 %	Schedule 1 Administra		25 %
A B C	Paul, Rhonda Executive Board C		•	•		\$1	,151	4	60	•	\$689			\$0	1	\$1,840
ı	Schedule 15 Representationa	I Activities	92 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	0		chedule 18 ieneral Over	head	0 %	Schedule 1 Administra		8 %
A B C	Peake, Donna Executive Board C						\$603	\$	BO		\$0			\$0	1	\$603
I	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	0	1 %	chedule 18 ieneral Over	head	0 %	Schedule 1 Administra		50 %
A B C	Potter, Amalia Executive Board C					\$11	,859	\$2,16	SO		\$6,147			\$0		\$20,166
I	Schedule 15 Representationa	I Activities	63 %	Schedule 16 Political Activitie Lobbying	es and	37 %		edule 17 tributions	0	0/_	chedule 18 ieneral Over	head	0 %	Schedule 1 Administra		0 %
A B C	Prieto, Manuela Executive Board C					\$7	7,783	\$78	38	•	\$5,378			\$0		\$13,949
ı	Schedule 15 Representationa	l Activities	30 %	Schedule 16 Political Activitie Lobbying	es and	70 %		edule 17 tributions	0	0/_	chedule 18 ieneral Over	head	0 %	Schedule 1 Administra		0 %

	(A) Name	(B) Title		(C) Status	Disb (be	(D) oss Sala ourseme efore any ductions	nts y	(E Allowa Disbu	nces		(F) oursements for icial Business		(G) Other ments in in	not reported		(H) TOTAL
A B C	Rolf, David President C					\$181	1,619		\$5,40	0	\$3,577	,		\$0		\$190,596
ı	Schedule 15 Representationa	I Activities	62 %	Schedule 16 Political Activitie Lobbying	es and	15 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		23 %
A B C	Rudova, Anna Executive Board N					\$12	2,931		\$1,57	5	\$1,955			\$0		\$16,461
I	Schedule 15 Representationa	I Activities	49 %	Schedule 16 Political Activitie Lobbying	es and	34 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		17 %
A B C	Taylor Swan, Mo Executive Board C					\$5	5,757		\$90	0	\$1,074			\$0	1	\$7,731
ı	Schedule 15 Representationa	.l Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	73 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		27 %
A B C	Wallace, Denes Executive Board C					\$2	2,603		\$(0	\$475			\$0		\$3,078
I	Schedule 15 Representationa	.l Activities	29 %	Schedule 16 Political Activitie Lobbying	es and			edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		71 %
A B C	Webster, Earler Executive Board C					\$4	1,830		\$	0	\$1,154			\$0	1	\$5,984
ı	Schedule 15 Representationa	I Activities	37 %	Schedule 16 Political Activitie Lobbying	es and	11 0/2		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	-	63 %
A B C	Young, Susan Executive Board C					\$1	1,456		\$(0	\$1,728			\$0		\$3,184
I	Schedule 15 Representationa	I Activities	28 %	Schedule 16 Political Activitie Lobbying	es and	8 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	-	64 %
-	tal Officer Disburs ss Deductions	sements				\$567	7,908		\$35,98	2	\$69,111			\$0		\$673,001 \$75,673
Ne	t Disbursements															\$597,328

	(A) Name	(B) Title	1	(C) Other Payer	Dis (I	(D) ross Sal bursem pefore a eductior	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	Other Disbu not repo (D) throu	ursements orted in	(H) OTAL
A B C	Abadi, Yenise G STAFF NONE	à				\$	68,957		\$0		\$2,168			\$71,125
I	Schedule 15 Representational		99 %	Schedule 16 Political Activities Lobbying	and	1 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	0 %
A B C	Ahmed, Farhiya STAFF NONE	0				\$	34,181		\$0		\$385			\$34,566
ı	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	0 %
A B C	Aho, Sylvia F STAFF NONE					\$	11,760	\$	878		\$1,331		_	\$13,969
ı	Schedule 15 Representational	Activities	50 %	Schedule 16 Political Activities Lobbying	and	50 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	0 %
A B C	Ali, Ahmed STAFF NONE					\$	11,347	\$1,	278		\$835		<u>.</u>	\$13,460
ı	Schedule 15 Representational	Activities	50 %	Schedule 16 Political Activities Lobbying	and	50 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	0 %
A B C	Anwar, Shazia STAFF NONE					\$	13,533	\$1,	710		\$8,069		_	\$23,312
I	Schedule 15 Representational		63 %	Schedule 16 Political Activities Lobbying	and	32 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	5 %
A B C	Ballantyne, Ama STAFF NONE	nda C				\$	52,105	\$3,	873		\$1,340		<u>.</u>	\$57,318
I	Schedule 15 Representational		56 %	Schedule 16 Political Activities Lobbying	and	44 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	0 %
A B C	Banijamali, Saha STAFF NONE	ar				\$	35,206	\$3,	188		\$2,221		1	\$40,615
I	Schedule 15 Representational		62 %	Schedule 16 Political Activities Lobbying	and	33 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	5 %
A B C	Beane, Andrew STAFF NONE	J				\$1	08,047	\$5,	400		\$0		1	\$113,447
I	Schedule 15 Representational		87 %	Schedule 16 Political Activities Lobbying	and	13 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	0 %
A B C	Breaux, Steve I STAFF NONE	P		T- · · · ·		\$	51,662	\$5,	400		\$3,889	1	1	\$60,951
I	Schedule 15 Representational		25 %	Schedule 16 Political Activities Lobbying	and	75 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	0 %
A B C	Briggs, Becky / STAFF NONE	Α				\$	52,047		\$0		\$1,036	<u> </u>	1	\$53,083
ı	Schedule 15 Representational	Activities	68 %	Schedule 16 Political Activities Lobbying	and	32 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	0 %
A B C	Brown, Henry STAFF NONE					\$	48,109		\$0		\$1,211	-	1	\$49,320
I	Schedule 15 Representational	Activities	56 %	Schedule 16 Political Activities Lobbying	and	44 %		dule 17 butions	0		Schedule 18 General Overhe	ad 0 %	Schedule Administra	0 %

	(A) Name	(B) Title	Ot	(C) her Payer	Disbu	(D) ss Sala urseme fore an	ents ny	(E) Allowar Disbur	nces		(F) sbursements for fficial Business		(G) Disburs reporte D) throu	ements not ed in		H) TAL
3	Bui, Hoa H STAFF NONE					\$3	86,913			\$0	\$21					\$36,934
,	Schedule 15 Representationa	I Activities	100 % P	chedule 16 olitical Activities obbying	and	0 %	Schedul Contribu	-		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
	Bui, Trang K STAFF NONE				•	\$3	37,897			\$0	\$122					\$38,019
- 1	Schedule 15 Representationa	I Activities	100 % P	chedule 16 olitical Activities obbying	and	11 %	Schedul Contribu			0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
;	Byrd, Catherine STAFF NONE	G				\$4	16,490		\$6,3	00	\$10,630					\$63,420
	Schedule 15 Representationa	I Activities	100 % P	chedule 16 olitical Activities obbying	and	11 %	Schedul Contribu			0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
;	Calvert, Victoria STAFF NONE	J				\$	8,055		\$2,1	15	\$1,458					\$11,628
	Schedule 15 Representationa	I Activities	91 % P	chedule 16 olitical Activities obbying	and	u %	Schedul Contribu			0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
	Capinpin, Eloisa STAFF NONE	ı G			•	\$3	34,605		•	\$0	\$8					\$34,613
,	Schedule 15 Representationa	I Activities	12 % P	chedule 16 olitical Activities obbying	and 8		Schedul Contribu			0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
	Cardenas, Agus STAFF NONE	tina M				\$	88,209		\$1,2	83	\$3,700	ı				\$13,192
	Schedule 15 Representationa	I Activities	100 % P	chedule 16 olitical Activities obbying	and	(1 %	Schedul Contribu			0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
	Cevallos, Juan STAFF NONE	J				\$3	37,413		•	\$0	\$82					\$37,495
	Schedule 15 Representationa	I Activities	3 % P	chedule 16 olitical Activities	and 9	97 %	Schedul Contribu	le 17 itions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
	Chavez, Marissa STAFF NONE	a A				\$	69,115		\$9	90	\$510	ı				\$10,615
;	Schedule 15 Representationa	I Activities	100 % P	chedule 16 olitical Activities obbying	and	(1 %	Schedul Contribu			0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
3	Costales, Elaine STAFF NONE	e M				\$4	4,769		\$5,4	00	\$3,021	•				\$53,190
;	Schedule 15 Representationa	I Activities	50 % P	chedule 16 olitical Activities obbying	and 5	5/1 %	Schedul Contribu			0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
	Costanzo, John STAFF NONE	С	, <u>, , , , , , , , , , , , , , , , , , </u>	7.79	<u> </u>	\$1	1,668		\$22,1	77	\$0					\$33,845
,	Schedule 15 Representationa	I Activities	4 % P	chedule 16 olitical Activities obbying	and 9	uh %	Schedul Contribu			0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
	Crooks, Doug STAFF NONE	С	<u>, p. v</u>		<u> </u>	\$8	34,354		\$5,4	00	\$2,635					\$92,389
,	Schedule 15 Representationa	I Activities	0 % P	chedule 16 olitical Activities obbying	and	11 %	Schedul Contribu			0 %	Schedule 18 General Overhe	ead	100 %	Schedule Administra	19 Ition	0 %
: :	Cruz, Javier STAFF NONE		, <u> </u>	JS		\$6	65,252		\$5,4	00	\$2,380					\$73,032

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) ross Sa bursem before a eduction	ents ny	(E) Allowances Disbursed			(F) sbursements for Oth fficial Business	(G) er Disburs reporte (D) throu	ements not ed in	(F TO	H) TAL
1	Schedule 15 Representationa	Activities	92 %	Schedule 16 Political Activities Lobbying	s and	8 %		dule 17 butions	0	%	Schedule 18 General Overhead	0 %	Schedule ⁻ Administra		0 %
В	Dalakian, Aleksa STAFF NONE	undr S				\$	28,481		\$0		\$21				\$28,502
I	Schedule 15 Representationa	Activities	50 %	Schedule 16 Political Activities Lobbying	s and	50 %		dule 17 butions	0	%	Schedule 18 General Overhead	0 %	Schedule ⁻ Administra		0 %
В	Dalakian, Nataliy STAFF NONE	a A				\$	34,617		\$0		\$0				\$34,617
I	Schedule 15 Representationa	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhead	0 %	Schedule Administra		0 %
	Davis, Rebecca STAFF NONE		•	•		\$	67,635		\$0		\$890	•			\$68,525
ı	Schedule 15 Representationa	Activities	99 %	Schedule 16 Political Activities Lobbying	s and	1 %		dule 17 butions	0	%	Schedule 18 General Overhead	0 %	Schedule ⁻ Administra		0 %
В	Dehn, Rachel I STAFF NONE	Ξ				\$	10,247		5542		\$419				\$11,208
I	Schedule 15 Representationa	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhead	0 %	Schedule - Administra		0 %
В	Downhour, Lori STAFF NONE	A				\$	52,345		\$0		\$155	·			\$52,500
I	Schedule 15 Representationa	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhead	0 %	Schedule ⁻ Administra		0 %
В	Driscoll, Donald STAFF NONE	J	•	•		\$	90,685	\$5	,809		\$6,430	•			\$102,924
I	Schedule 15 Representationa	Activities	6 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhead	94 %	Schedule - Administra		0 %
В	Edmonds, Core STAFF NONE	y R				\$	48,041	\$5	,288		\$2,152				\$55,481
I	Schedule 15 Representationa	Activities	93 %	Schedule 16 Political Activities Lobbying	s and	7 %		dule 17 butions	0	%	Schedule 18 General Overhead	0 %	Schedule ² Administra		0 %
В	Elliott, Holly J STAFF NONE					\$	95,731		\$0	ı	\$1,180	·			\$96,911
I	Schedule 15 Representationa	Activities	95 %	Schedule 16 Political Activities Lobbying	s and	5 %		dule 17 butions	0	%	Schedule 18 General Overhead	0 %	Schedule ⁻ Administra		0 %
A B C	Flores, Stephan STAFF NONE	ie M				\$	56,818		\$0	1	\$170				\$56,988
I	Schedule 15 Representationa	Activities	9 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhead	91 %	Schedule Administra		0 %
В	Germiniasi, And STAFF NONE	rea				\$	55,544	\$5	,400		\$1,736				\$62,680
I	Schedule 15 Representationa	Activities	22 %	Schedule 16 Political Activities Lobbying	s and	2 %		dule 17 butions	0	%	Schedule 18 General Overhead	9 %	Schedule ⁻ Administra		67 %
	Gibbs, Nikki N STAFF NONE					\$	35,291		\$0		\$531				\$35,822
ı	Schedule 15 Representationa	Activities	96 %	Schedule 16 Political Activities Lobbying	s and	4 %		dule 17 butions	0	%	Schedule 18 General Overhead	0 %	Schedule ⁻ Administra		0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (l	(D) oss Sa bursem before a eduction	ents ny	Allov	(E) vances oursed	ı	(F) Disbursements for Official Business		(G) Disburs reporte D) throu	ements not ed in	(H) OTAL
A B C	Gonzales, Louis STAFF NONE					\$	36,463		\$3,	379	\$4,106	3			\$43,948
	Schedule 15 Representationa	I Activities	18 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	82 %	Schedule Administra	0 %
	Hagel, Mallory STAFF NONE	E	1			\$	65,252		\$5,4	400	\$4,008	3		'	\$74,660
	Schedule 15 Representationa	I Activities	96 %	Schedule 16 Political Activities Lobbying	and	4 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	0 %
	Hayes, Edna D STAFF NONE)				\$	54,360		\$5,8	350	\$6,460				\$66,670
	Schedule 15 Representationa	I Activities	90 %	Schedule 16 Political Activities Lobbying	and	10 %		lule 17 butions		0 %	Schedule 18 General Overho	ead	0 %	Schedule Administra	0 %
	Helt, Jacquie STAFF NONE					\$	76,932	:	\$5,4	400	\$7,884	4			\$90,216
	Schedule 15 Representationa	I Activities	40 %	Schedule 16 Political Activities Lobbying	and	60 %		lule 17 butions		0 %	Schedule 18 General Overho	ead	0 %	Schedule Administra	0 %
3	Hemond, Seth STAFF NONE	A				\$	97,882		\$5,4	400	\$2,39	5			\$105,677
	Schedule 15 Representationa	I Activities	17 %	Schedule 16 Political Activities Lobbying	and	70 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	13 %
	Henderson, Der STAFF NONE	iver L				\$	44,198		\$5,8	331	\$9,070				\$59,099
	Schedule 15 Representationa	I Activities	35 %	Schedule 16 Political Activities Lobbying	and	57 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	8 %
3	Holtz, Jackson STAFF NONE	J				\$	62,688		\$5,4	400	\$3,189				\$71,277
	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and			lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	0 %
	Howard, Kent V STAFF NONE	N				\$	44,014			\$0	\$962	2			\$44,976
	Schedule 15 Representationa	I Activities	85 %	Schedule 16 Political Activities Lobbying	and	15 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	0 %
	Hunt, Amanda STAFF NONE	R				\$	17,178		\$1,0	074	\$2,64	5			\$20,897
	Schedule 15 Representationa	I Activities	95 %	Schedule 16 Political Activities Lobbying	and	3 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	2 %
- 1	Jerra, Farah STAFF NONE		•			\$	40,150		ļ	\$0	\$14	4			\$40,164
	Schedule 15 Representationa	I Activities	91 %	Schedule 16 Political Activities Lobbying	and	9 %		lule 17 butions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administra	0 %
	Kariuki, Lee STAFF NONE					\$	34,503		L	\$0	\$12	2			\$34,515
	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activities Lobbying	and	50 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	0 %
;	Kashyap, Andre STAFF NONE	w J	•			\$	39,324			\$0	\$55	1			\$39,875

	(A) Name	(B) Title		(C) Other Payer	Dis (l	(D) ross Sa sbursem before a leduction	ents ny	(E) Allowances Disbursed		(F) Disbursements for Official Business	(G r Other Disburs reporte (D) throu	ements no ed in	(H) DTAL
l	Schedule 15 Representationa	I Activities	5 %	Schedule 16 Political Activities Lobbying	s and	1%		dule 17 butions	0 %	Schedule 18 General Overh	ead 90 %	Schedule Administra	4 %
A B C	Kelley, Freedom STAFF NONE	D				\$	37,858	\$4	449	\$4,55	6		\$46,863
	Schedule 15 Representationa	I Activities	88 %	Schedule 16 Political Activities Lobbying	s and	12 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule Administra	0 %
A 3 3	Kendall, Johnine STAFF NONE	· K					\$9,126	\$1	,013	\$1,58	8		\$11,727
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule Administra	0 %
А В С	Kim, Jeongyon STAFF NONE					\$	35,069		\$0	\$	6		\$35,075
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule Administra	0 %
A B C	Kim, Jiyoung STAFF NONE					\$	36,285		\$0	\$2	1		\$36,306
l	Schedule 15 Representationa	I Activities	22 %	Schedule 16 Political Activities Lobbying	s and	78 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule Administra	0 %
A B C	Kitchel-Perdue, STAFF NONE	Sharon K					\$9,668	\$1	283	\$3,54	9		\$14,500
l	Schedule 15 Representationa	I Activities	80 %	Schedule 16 Political Activities Lobbying	s and	8 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule Administra	12 %
A B C	Klepper, Ngan T STAFF NONE	K				\$	23,440		\$0	\$7	8		\$23,518
	Schedule 15 Representationa	I Activities	62 %	Schedule 16 Political Activities Lobbying	s and	28 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 10 %	Schedule Administra	0 %
A B C	Koga, Elaine STAFF NONE					\$	40,620		\$0	\$60	1		\$41,221
	Schedule 15 Representationa	I Activities	95 %	Schedule 16 Political Activities Lobbying	s and	5 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule Administra	0 %
A B C	Kozlova, Lyudm STAFF NONE	ila N				\$	36,608		\$0	\$2	o O		\$36,628
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule Administra	0 %
A B C	Krebs, Judith F STAFF NONE	₹				\$1	17,755	\$5	400	\$1,73	2		\$124,887
	Schedule 15 Representationa	I Activities	90 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule Administra	10 %
A B C	Kucinski, Ke STAFF NONE					\$	41,411		\$0	\$	d		\$41,411
	Schedule 15 Representationa	I Activities	72 %	Schedule 16 Political Activities Lobbying	s and	28 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule Administra	0 %
A 3 C	Kwok, Kin Ying STAFF NONE			- 7		\$	43,178		\$0	\$12	3		\$43,301
	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activities Lobbying	s and	1 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule Administra	0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (b	(D) oss Sal bursem pefore a eduction	ents ny	(E Allowa Disbu			(F) isbursements for Official Business		(G) Disburs reporte D) throu	ements not ed in		H) TAL
3	Ledesma, Mayra STAFF NONE	a				\$	35,388			\$0	\$0					\$35,388
	Schedule 15 Representationa	I Activities	16 %	Schedule 16 Political Activities Lobbying	and	36 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	47 %	Schedule Administra		1 %
	Manriquez, Nich STAFF NONE	olas D		, ,	•	\$	55,319			\$0	\$1,288					\$56,607
	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
	McCarthy, Eileer STAFF NONE	n M				\$	54,292			\$0	\$171					\$54,463
	Schedule 15 Representationa	I Activities	90 %	Schedule 16 Political Activities Lobbying	and	1 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		9 %
	Mohamed, Abdir STAFF NONE	nasir A				\$	46,908		\$5,4	.00	\$3,435					\$55,743
- 1	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	-	0 %
	Mohamed, Ilhan STAFF NONE	Α	•		•	\$	21,157		•	\$0	\$0					\$21,157
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule [.] Administra		0 %
	Moody, Molly J STAFF NONE					\$	51,650		\$5,3	80	\$6,133					\$63,163
- 1	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
	Moses, Kimberly STAFF NONE	y D D				\$	47,974		\$6,3	800	\$6,746					\$61,020
	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and			lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
	Nesterenko, Dm STAFF NONE	ytro				\$	47,140		\$6,6	600	\$13,323					\$67,063
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
	Ngoun, Cindy STAFF NONE					\$	22,150			\$0	\$8					\$22,158
	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activities Lobbying	and	50 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
	Nguon, Kautilyal STAFF NONE	h	•	1,3		\$	31,512		¥	\$0	\$22	1				\$31,534
	Schedule 15 Representationa	I Activities	15 %	Schedule 16 Political Activities Lobbying	and	85 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
į	Njungira, Anthor STAFF NONE	ny W	•	. , ,		\$	53,909		\$5,4	.00	\$18					\$59,327
,	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
	Nosrati, Artie M STAFF NONE	1				\$	45,026	i	\$5,4	.00	\$4,379					\$54,805

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) ross Sal bursem pefore a eductior	ents ny	(E Allowa Disbu	ances		(F) Disbursements fo Official Business		sements no ed in	,	H) TAL
I	Schedule 15 Representational	Activities	93 %	Schedule 16 Political Activities Lobbying	s and	7 %		lule 17 butions		0 %	Schedule 18 General Overh	nead 0 %	Schedule Administra		0 %
A B C	Ortiz, Stephanie STAFF NONE	J				\$-	41,359	ı	Ş	\$O	\$5	58			\$41,417
ı	Schedule 15 Representational	Activities	88 %	Schedule 16 Political Activities Lobbying	s and	12 %		lule 17 butions		0 %	Schedule 18 General Overh	nead 0 %	Schedule Administra		0 %
A B C	Pak, Timothy C STAFF NONE	;		, ,		\$	46,219		Ç	\$ 0	\$8	32	•		\$46,301
I	Schedule 15 Representational	Activities	84 %	Schedule 16 Political Activities Lobbying	s and	16 %		lule 17 butions		0 %	Schedule 18 General Overh	nead 0 %	Schedule Administra		0 %
A B C	Palmer, Binah STAFF NONE	Р		, <u>, , , , , , , , , , , , , , , , , , </u>		\$	47,285		\$5,40	00	\$2,53	33			\$55,218
ı	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overh	nead 0 %	Schedule Administra		0 %
В	Palmer, Timothy STAFF NONE	C		, , , , , , , , , , , , , , , , , , ,		\$	68,623		\$5,40	00	\$1,98	32			\$76,005
I	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overh	nead 0 %	Schedule Administra		0 %
A B C	Parikh, Sejal P STAFF NONE					\$	65,111		\$5,40	00	\$84	11			\$71,352
I	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overh	nead 0 %	Schedule Administra		0 %
	Parsons, Kelly STAFF NONE	F				\$	55,866		(\$0	\$2,45	58	•		\$58,324
ı	Schedule 15 Representational	Activities	9 %	Schedule 16 Political Activities Lobbying	s and	91 %		lule 17 butions		0 %	Schedule 18 General Overh	nead 0 %	Schedule Administra		0 %
A B C	Petry, Sebastian STAFF NONE	K				\$	10,264		(\$0	\$	60			\$10,264
I	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overh	nead 0 %	Schedule Administra		0 %
A B C	Plummer, Svetla STAFF NONE	ina O	•			\$2	29,642		(\$0	\$	67	•		\$29,649
I	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overh	nead 0 %	Schedule Administra		0 %
A B C	Rivera Gutierrez, STAFF NONE	Guillermo				\$	71,773		\$5,40	00	\$3,96	62			\$81,135
ı	Schedule 15 Representational	Activities	96 %	Schedule 16 Political Activities Lobbying	s and	4 %		lule 17 butions		0 %	Schedule 18 General Overh	nead 0 %	Schedule Administra		0 %
В	Rodriguez, Mich STAFF NONE	ael R				\$-	44,406		\$2,70	00	\$1,34	!1			\$48,447
I	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overh	nead 0 %	Schedule Administra		0 %
A B C	Santome, Nancy STAFF NONE	/ K				\$	40,818			\$0	\$3	32			\$40,850
ı	Schedule 15 Representational	Activities	15 %	Schedule 16 Political Activities Lobbying	s and	85 %		lule 17 butions		0 %	Schedule 18 General Overh	nead 0 %	Schedule Administra		0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) ross Sa bursem pefore a eduction	ents ny	(E) Allowar Disbur	nces		(F) sbursements for Official Business		(G) Disburs reporte O) throu	ements not ed in	H) TAL
	Sargent, Charle STAFF NONE	S D					\$7,327		\$1,2	38	\$2,266				\$10,831
	Schedule 15 Representationa	I Activities	72 %	Schedule 16 Political Activities Lobbying	and	7 %		dule 17 butions		0 %	Schedule 18 General Overhe	ad	0 %	Schedule Administra	21 %
- 1	Satyrova, Olga STAFF NONE		•			\$	25,136		•	\$0	\$18				\$25,154
	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	0 %
2 /-	Seo, Jin H STAFF NONE					\$	45,363		\$5,8	50	\$6,278				\$57,491
	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %
	Silver, Steve A STAFF NONE					\$	63,066			\$0	\$263				\$63,329
	Schedule 15 Representationa	l Activities	63 %	Schedule 16 Political Activities Lobbying	and	37 %		dule 17 butions		0 %	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %
3 3	Sincler, Dirk Aus STAFF NONE	stin	•		-	\$	46,906		•	\$0	\$1,100				\$48,006
	Schedule 15 Representationa	I Activities	30 %	Schedule 16 Political Activities Lobbying	and	70 %		dule 17 butions		0 %	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %
	Squire, Heather STAFF NONE					\$	16,907		\$2,0	45	\$3,663				\$22,615
	Schedule 15 Representationa	I Activities	7 %	Schedule 16 Political Activities Lobbying	and	93 %		dule 17 butions		0 %	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %
	Straub, James STAFF NONE	D				\$	66,163		\$5,4	00	\$1,988				\$73,551
	Schedule 15 Representationa	I Activities	1 %	Schedule 16 Political Activities Lobbying	and	99 %	Sched Contri	dule 17 butions		0 %	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %
	Torres, Maria S STAFF NONE	3				\$	79,117		\$5,4	00	\$5,411				\$89,928
	Schedule 15 Representationa	I Activities	49 %	Schedule 16 Political Activities Lobbying	and	34 %		dule 17 butions		0 %	Schedule 18 General Overhe	ad	0 %	Schedule Administra	17 %
	Trigona, Marie STAFF NONE	R				\$	51,215		\$5,4	00	\$3,569				\$60,184
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %
	Trottner, Vincent STAFF NONE	t A	•			\$	49,583		\$5,4	00	\$2,935	,			\$57,918
	Schedule 15 Representationa	I Activities	88 %	Schedule 16 Political Activities Lobbying	and	12 %		dule 17 butions		0 %	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %
3	Truscott, Shaine STAFF NONE	э H	•			\$	75,891		\$5,4	00	\$2,809				\$84,100
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %
3	Valencia Saltos, STAFF NONE	Jesus	•			\$	36,332		1	\$0	\$67				\$36,399

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem pefore a eduction	ents ny	(E) Allowances Disbursed		(F) Disbursements for Official Business	Other Disbur report (D) thro	sements no ed in	H) TAL
	Schedule 15 Representationa	I Activities	82 %	Schedule 16 Political Activities Lobbying	s and	18 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	0 %
В	Vila, Tony G STAFF NONE			. , v		\$	83,450		\$0	\$3,116	3		\$86,566
	Schedule 15 Representationa	I Activities	95 %	Schedule 16 Political Activities Lobbying	s and	5 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	0 %
3	Villanueva, Heat STAFF NONE	her M	•	, , ,		\$	59,650	\$5,	400	\$4,375			\$69,425
	Schedule 15 Representationa	I Activities	98 %	Schedule 16 Political Activities Lobbying	s and	2 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	0 %
3	Vinyard, Jenel STAFF NONE	R		, , , , , , , , , , , , , , , , , , ,		\$	56,047		\$0	\$390			\$56,437
	Schedule 15 Representationa	I Activities	91 %	Schedule 16 Political Activities Lobbying	s and	9 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	0 %
В	Voland, Martha STAFF NONE	L				\$	90,207		\$0	\$2,146	3		\$92,353
	Schedule 15 Representationa	I Activities	91 %	Schedule 16 Political Activities Lobbying	s and	9 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	0 %
В	Vosk, Anna STAFF NONE					\$	38,406		\$0	\$15			\$38,421
	Schedule 15 Representationa	l Activities	26 %	Schedule 16 Political Activities Lobbying	s and	74 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	0 %
В	Walker, Lorin N STAFF NONE	Л				\$	97,540		\$0	\$2,088	3		\$99,628
	Schedule 15 Representationa	l Activities	93 %	Schedule 16 Political Activities Lobbying	s and	7 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	0 %
В	Watts, Michael STAFF NONE	К				\$	26,652	\$5,	093	\$1,616	5		\$33,361
	Schedule 15 Representationa	I Activities	94 %	Schedule 16 Political Activities Lobbying	s and	6 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	0 %
В	Werschkul, Mish STAFF NONE	na A				\$	77,648	\$5,	400	\$3,556	3		\$86,604
	Schedule 15 Representationa		89 %	Schedule 16 Political Activities Lobbying	s and	11 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	0 %
В	Wilkinson, Jame STAFF NONE	es B				\$	66,384	\$5,	400	\$2,503	3		\$74,287
	Schedule 15 Representationa		100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	0 %
В	Williams, James STAFF NONE	s A				\$	41,150	\$3,	825	\$885	5		\$45,860
	Schedule 15 Representationa	I Activities	96 %	Schedule 16 Political Activities Lobbying	s and	3 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	1 %
3	Wilson, Sage 1 STAFF NONE	M				\$	64,866		\$0	\$460			\$65,326
	Schedule 15 Representationa	I Activities	6 %	Schedule 16 Political Activities Lobbying	and	94 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	0 %

	(A) Name	(B) Title	(C) Other Payer	Gross Disburs (befor	Salary ements re any	(E) Allowances Disbursed		(F) Disbursements for Official Business	Other Disbu	G) rsements no rted in ough (F)	(H) t Tota	
A B C	Yi, Christine S STAFF NONE				\$60,452	\$5,4	100	\$5,42 ⁻				\$71,273
I	Schedule 15 Representational	I Activities	Schedule 16 94 % Political Activitie Lobbying	s and 6 °	3/2	dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	-	0 %
A B C	Yi, Mi Yon STAFF NONE				\$32,911		\$0	\$40				\$32,951
1	Schedule 15 Representational	I Activities	Schedule 16 99 % Political Activitie Lobbying	s and 1 °	3/2	dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	-	0 %
A B C	Young, Summer STAFF NONE	S			\$51,298	\$5,8	350	\$6,696	<u> </u>			\$63,844
ı	Schedule 15 Representational	I Activities	Schedule 16 99 % Political Activitie Lobbying	s and 1 °	%	dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	-	0 %
_	TALS RECEIVED AN \$10000	BY EMPLOYE	EES MAKING LESS		\$346,88	\$ 27	7,274	4 \$77,6	652		\$	3451,811
ı	Schedule 15 Representational	I Activities	72 % Schedule 16 Political Activities	es and Lobb	oying	26 % Schedul Contribu		11 %	le 18 Overhead	9%	nedule 19 ministration	0 %
_	al Employee Disb	oursements		\$5	,321,434	\$296,26	5	\$304,451		\$		922,150
	ss Deductions t Disbursements											370,417 551,733

Category of Membership	Number	Voting Eligibility
(A)	(B)	(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.		

COLIEDUILE 44 OTHER RECEIRTO	
SCHEDULE 14 OTHER RECEIPTS	
Named Payer Itemized Receipts	\$5,387,243
Named Payer Non-itemized Receipts	\$48,361
3. All Other Receipts	\$9,568
4. Total Receipts	\$5,445,172

SCHEDULE 15 REPRESENTATIONAL ACTIVITI	ES
Named Payee Itemized Disbursements	\$1,764,752
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 LOBE	BYING
Named Payee Itemized Disbursements	\$617,099
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
o. Iotal Disbursement	Ψ2,002,001

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRAN	TS
Named Payee Itemized Disbursements	\$82,250
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

\$1,392,036
\$477,415
\$2,462
\$346,583
\$148,441
\$2,366,937
\$181,873
\$127,000
\$128,620
\$103,179
\$71,705
\$612,377

SCHEDULE 14 - OTHER RECEIPTS FILE NUMBER: 542-433

Name and Address (A)			
Altshuler Berzon LLP	Purpose	Date	Amount
177 Post St Suite 300	(C)	(D)	(E)
San Franciso	LEGAL FEE REIMBURSEMENT	11/25/2013	\$1,007,40
CA	Total Itemized Transactions with this Payee/Payer		\$1,007,40
94108	Total Non-Itemized Transactions with this Payee/Paye		\$1 007 40
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	s Scriedule	\$1,007,40
LAW FIRMS			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Health Trust Partnership	COST REIMBURSEMENT	01/25/2013	\$13,15
6	COST REIMBURSEMENT	02/19/2013	\$23,72
Mukilteo	COST REIMBURSEMENT	03/19/2013	\$18,23
WA	COST REIMBURSEMENT COST REIMBURSEMENT	04/19/2013 05/29/2013	\$18,03 \$19,38
98275	COST REIMBURSEMENT		
Type or Classification	COST REIMBURSEMENT	06/21/2013	\$18,84
(B)	COST REIMBURSEMENT	07/29/2013 08/16/2013	\$18,759 \$18,500
HEALTH TRUST	COST REIMBURSEMENT	08/16/2013	\$18,503 \$18,533
	COST REIMBURSEMENT	11/05/2013	\$15,049
	COST REIMBURSEMENT	11/20/2013	\$16,630
	COST REIMBURSEMENT	12/30/2013	\$10,596
	Total Itemized Transactions with this Payee/Payer	12/30/2013	\$209,44
	Total Non-Itemized Transactions with this Payee/Paye	\$(
	Total of All Transactions with this Payee/Payer for This	\$209,44	
Name and Address	Total of All Transactions with this Layee/Layer for This	Correction	Ψ200,++
(A)			
SEIU Committee on Political Education	Purpose	Date	Amount
	(C) COPE OVERS	(D) 11/13/2013	(E) \$274,197
1800 Massachusetts Ave NW	COST REIMBURSEMENT	09/26/2013	\$15,18
Washington	COST REIMBURSEMENT	09/30/2013	\$27,590
DC	Total Itemized Transactions with this Payee/Payer	09/30/2013	\$316,968
20036	Total Non-Itemized Transactions with this Payee/Paye	r	ψ010,300
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$316,968
(B) POLITICAL ORGANIZATIONS			40.0,000
Name and Address	Divinage	Dete	A
	Purpose (C)	Date	Amount (E)
(A) SEIU Health Care NW Training Ptsp	COST REIMBURSEMENT	(D) 01/29/2013	(E) \$114,10 ²
OLIO Health Care IVV Training Lisp	COST REIMBURSEMENT	02/25/2013	\$118,376
215 Columbia St	COST REIMBURSEMENT	03/26/2013	\$109,547
Seattle	COST REIMBURSEMENT	04/30/2013	\$126,022
WA	COST REIMBURSEMENT	05/20/2013	\$116,550
98104	COST REIMBURSEMENT	07/10/2013	\$117,532
Type or Classification	COST REIMBURSEMENT	07/30/2013	\$109,594
(B)	COST REIMBURSEMENT	08/29/2013	\$114,010
TRAINING TRUST	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/Paye	r	\$2,500
	Total of All Transactions with this Payee/Payer for This	Schedule	\$1,522,087
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU International Union	COPE OVERS	01/13/2013	\$85,350
4000 M	COPE OVERS	07/19/2013	\$109,03
1800 Massachusetts Ave NW	COPE OVERS	07/19/2013	\$89,730
Washington DC	COPE OVERS	07/19/2013	\$87,414
20036	RESEARCHER COST REIMBURSEMENT	01/10/2013	\$21,07
Type or Classification	RESEARCHER COST REIMBURSEMENT	03/18/2013	\$11,834
(B)	PER CAPITA TAX BUNDLING CREDIT	03/22/2013	\$134,25
INTERNATIONAL UNION	PER CAPITA TAX BUNDLING CREDIT	03/08/2013	\$33,88
	PER CAPITA TAX BUNDLING CREDIT	03/08/2013	\$32,47
	Total Itemized Transactions with this Payee/Payer		\$1,374,33
	Total Non-Itemized Transactions with this Payee/Paye		\$30,25
İ	Total of All Transactions with this Payee/Payer for This	socnedule	\$1,404,592

	Purpose	Date	Amount
	(C)	(D)	(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 PER CAPITA TAX BUNDLING CREDIT	09/11/2013 09/30/2013	\$32,386 \$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	\$31,83
	COST REIMBURSEMENT	03/31/2013	\$25,600
	RESEARCHER COST REIMBURSEMENT	04/26/2013	\$7,89
	COST REIMBURSEMENT	04/30/2013	\$26,60
	RESEARCHER COST REIMBURSEMENT	05/17/2013	\$7,89
	RESEARCHER COST REIMBURSEMENT	06/06/2013	\$7,89
	RESEARCHER COST REIMBURSEMENT	07/12/2013	\$7,89
	COST REIMBURSEMENT	07/31/2013	\$29,62
	RESEARCHER COST REIMBURSEMENT	08/30/2013	\$8,24
	RESEARCHER COST REIMBURSEMENT	09/12/2013	\$8,29
	COST REIMBURSEMENT	10/04/2013	\$24,55
	RESEARCHER COST REIMBURSEMENT	10/11/2013	\$8,29
	COST REIMBURSEMENT	10/25/2013	\$13,90
	COST REIMBURSEMENT	11/15/2013	\$9,80
	STRUCTURAL RELIEF	11/27/2013	\$225,00
	STRUCTURAL RELIEF	12/06/2013	\$25,00
	COST REIMBURSEMENT	12/13/2013	\$8,69
	Total Itemized Transactions with this Payee/Payer	•	\$1,374,33
	Total Non-Itemized Transactions with this Payee/Payer		\$30,25
	Total of All Transactions with this Payee/Payer for This	Schedule	\$1,404,59
Name and Address			
(A) SEIU Political Education and Action Fund	Purpose	Date	Amount
SEIO POIILICAI Education and Action Fund	(C)	(D)	(E)
1800 Massachusetts Ave NW	COPE OVERS	12/30/2013	\$93,15
1000 Massachasetts / WC 1444		12/30/2013	\$99,48
Washington	ICOPE OVERS		
Washington DC	COPE OVERS Total Itemized Transactions with this Pavee/Paver	12/30/2013	
DC 20036	Total Itemized Transactions with this Payee/Payer	12/30/2013	
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$192,64
DC 20036 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$192,64
DC 20036 Type or Classification (B) POLITICAL ORGANIZATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$192,64
DC 20036 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$192,64
DC 20036 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$192,64
DC 20036 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s	Schedule	\$192,64 \$192,64
DC 20036 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) SEIU State Council	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$192,64
DC 20036 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) SEIU State Council 3161 Elliott Ave Ste 300	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 s	Schedule	\$192,64 \$192,64 Amount (E)
DC 20036 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) SEIU State Council 3161 Elliott Ave Ste 300 Seattle	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) COST REIMBURSEMENT	Schedule Date (D)	\$192,64 \$192,64 Amount (E) \$7,62
DC 20036 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) SEIU State Council 3161 Elliott Ave Ste 300 Seattle WA	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 s	Schedule Date (D)	\$192,64 \$192,64 Amount (E) \$7,62 \$7,62
DC 20036 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) SEIU State Council 3161 Elliott Ave Ste 300 Seattle WA 98121	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: Purpose (C) COST REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	Date (D) 01/09/2013	\$192,64 \$192,64 Amount (E) \$7,62 \$7,62 \$4,93
DC 20036 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) SEIU State Council 3161 Elliott Ave Ste 300 Seattle WA 98121 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) COST REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/09/2013	\$192,64 \$192,64 Amount (E) \$7,62 \$7,62 \$4,93
DC 20036 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) SEIU State Council 3161 Elliott Ave Ste 300 Seattle WA 98121 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) COST REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/09/2013	\$192,64 \$192,64 Amount (E) \$7,62 \$7,62 \$4,93
Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) SEIU State Council 3161 Elliott Ave Ste 300 Seattle WA 98121 Type or Classification (B) LABOR ORGANIZATION	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 s Purpose (C) COST REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/09/2013	\$192,64 \$192,64 Amount (E) \$7,62 \$7,62 \$4,93
Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) SEIU State Council 3161 Elliott Ave Ste 300 Seattle WA 98121 Type or Classification (B) LABOR ORGANIZATION Name and Address	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 s Purpose (C) COST REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/09/2013	\$192,64 \$192,64 Amount (E) \$7,62 \$7,62 \$4,93
Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) SEIU State Council 3161 Elliott Ave Ste 300 Seattle WA 98121 Type or Classification (B) LABOR ORGANIZATION Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) COST REIMBURSEMENT 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:	Date (D) 01/09/2013 Schedule	\$192,64 \$192,64 Amount (E) \$7,62 \$7,62 \$4,93 \$12,55
Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) SEIU State Council 3161 Elliott Ave Ste 300 Seattle WA 98121 Type or Classification (B) LABOR ORGANIZATION Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) COST REIMBURSEMENT 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 s	Date (D) 01/09/2013 Schedule	\$192,64 \$192,64 Amount (E) \$7,62 \$7,62 \$4,93 \$12,55
Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) SEIU State Council 3161 Elliott Ave Ste 300 Seattle WA 98121 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) SEIU UHW	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 s Purpose (C) COST REIMBURSEMENT 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 s Purpose (C)	Date (D) 01/09/2013 Schedule Date (D) 01/09/2013	\$192,64 \$192,64 Amount (E) \$7,62 \$7,62 \$4,93 \$12,55
Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) SEIU State Council 3161 Elliott Ave Ste 300 Seattle WA 98121 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) SEIU UHW 560 Thomas L Berkley Way	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 : Purpose (C) COST REIMBURSEMENT 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 : Purpose (C) COST REIMBURSEMENT	Date (D) 01/09/2013 Schedule	\$192,64 \$192,64 Amount (E) \$7,62 \$7,62 \$4,93 \$12,55 Amount (E)
Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) SEIU State Council 3161 Elliott Ave Ste 300 Seattle WA 98121 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) SEIU UHW 560 Thomas L Berkley Way Oakland CA	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 : Purpose (C) COST REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This : Purpose (C) COST REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	Date (D) 01/09/2013 Schedule Date (D) 01/09/2013	\$192,64 \$192,64 Amount (E) \$7,62 \$7,62 \$4,93 \$12,55 Amount (E)
Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) SEIU State Council 3161 Elliott Ave Ste 300 Seattle WA 98121 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) SEIU UHW 560 Thomas L Berkley Way Oakland CA 94612	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 is Purpose (C) COST REIMBURSEMENT 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 is Purpose (C) COST REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/09/2013 Schedule Date (D) 01/09/2013 Schedule Date (D) 06/05/2013	\$192,64 \$192,64 \$192,64 Amount (E) \$7,62 \$4,93 \$12,55 Amount (E) \$35,85 \$35,85
Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) SEIU State Council 3161 Elliott Ave Ste 300 Seattle NA 98121 Type or Classification (B) ABOR ORGANIZATION Name and Address (A) SEIU UHW S60 Thomas L Berkley Way Dakland CA 94612 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This : Purpose (C) COST REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This : Purpose (C) COST REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	Date (D) 01/09/2013 Schedule Date (D) 01/09/2013 Schedule Date (D) 06/05/2013	\$192,64 \$192,64 \$192,64 Amount (E) \$7,62 \$4,93 \$12,55 Amount (E) \$35,85 \$35,85
Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) SEIU State Council 3161 Elliott Ave Ste 300 Seattle NA 98121 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) SEIU UHW 560 Thomas L Berkley Way Dakland CA 94612 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This is Purpose (C) COST REIMBURSEMENT 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 is Purpose (C) COST REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/09/2013 Schedule Date (D) 01/09/2013 Schedule Date (D) 06/05/2013	\$192,64 \$192,64 \$192,64 Amount (E) \$7,62 \$4,93 \$12,55 Amount (E) \$35,85 \$35,85
Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) SEIU State Council 3161 Elliott Ave Ste 300 Seattle WA 98121 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) SEIU UHW 560 Thomas L Berkley Way Dakland CA 94612 Type or Classification (B) LABOR ORGANIZATION	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 s Purpose (C) COST REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) COST REIMBURSEMENT Total of All Transactions with this Payee/Payer for This s Purpose (C) COST REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s	Date (D) 01/09/2013 Schedule Date (D) 01/09/2013 Schedule Date (D) 06/05/2013 Schedule	\$192,64 \$192,64 \$192,64 Amount (E) \$7,62 \$4,93 \$12,55 Amount (E) \$35,85 \$35,85
Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) SEIU State Council 3161 Elliott Ave Ste 300 Seattle WA 98121 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) SEIU UHW 560 Thomas L Berkley Way Dakland CA 94612 Type or Classification (B) LABOR ORGANIZATION Name and Address OA SEIU UHW SEIU U	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 s Purpose (C) COST REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) COST REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This s	Date (D) 01/09/2013 Schedule Date (D) 06/05/2013 Schedule (D) 06/05/2013	\$192,64 \$192,64 \$192,64 Amount (E) \$7,62 \$7,62 \$4,93 \$12,55 Amount (E) \$35,85 \$35,85
Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) SEIU State Council 3161 Elliott Ave Ste 300 Seattle WA 98121 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) SEIU UHW 560 Thomas L Berkley Way Oakland CA 94612 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) SEIU UHW Manuel CA Manuel	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 s Purpose (C) COST REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This s Purpose (C) COST REIMBURSEMENT Total of All Transactions with this Payee/Payer for This s Purpose (C) COST REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This s	Date (D) 01/09/2013 Schedule Date (D) 06/05/2013 Schedule Date (D) 06/05/2013 Schedule Date (D) 06/05/2013 Constitution Date (D) 06/05/2013	\$192,64 \$192,64 \$192,64 Amount (E) \$7,62 \$7,62 \$4,93 \$12,55 Amount (E) \$35,85 \$35,85 \$35,85
DC 20036 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) SEIU State Council 3161 Elliott Ave Ste 300 Seattle WA 98121 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) SEIU UHW 560 Thomas L Berkley Way Oakland CA 94612 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) LABOR ORGANIZATION Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) COST REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) COST REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This s Purpose (C) COST REIMBURSEMENT	Date (D) 01/09/2013 Schedule Date (D) 01/09/2013 Schedule Date (D) 06/05/2013 Schedule Date (D) 01/11/2013	Amount (E) \$7,62 \$7,62 \$7,62 \$4,93 \$12,55 Amount (E) \$35,85 \$35,85 Amount (E) \$147,20
Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) SEIU State Council 3161 Elliott Ave Ste 300 Seattle WA 98121 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) SEIU UHW 560 Thomas L Berkley Way Oakland CA 94612 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) Working Washington	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: Purpose (C) COST REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) COST REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This: Purpose (C) COST REIMBURSEMENT COST REIMBURSEMENT COST REIMBURSEMENT	Date (D) 01/09/2013 Schedule Date (D) 06/05/2013 Schedule Date (D) 06/05/2013 Date (D) 01/11/2013 02/11/2013	\$192,64 \$192,64 \$192,64 Amount (E) \$7,62 \$7,62 \$4,93 \$12,55 Amount (E) \$35,85 \$35,85 Amount (E) \$147,20 \$142,07
Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) SEIU State Council 3161 Elliott Ave Ste 300 Seattle WA 98121 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) SEIU UHW 560 Thomas L Berkley Way Oakland CA 94612 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) Working Washington 215 Columbia St	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) COST REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) COST REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This s Purpose (C) COST REIMBURSEMENT COST REIMBURSEMENT COST REIMBURSEMENT COST REIMBURSEMENT	Date (D) 01/09/2013 Schedule Date (D) 06/05/2013 Schedule Date (D) 06/05/2013 Od/11/2013 02/11/2013 03/12/2013	\$192,64 \$192,64 \$192,64 \$192,64 Amount (E) \$7,62 \$7,62 \$4,93 \$12,55 Amount (E) \$35,85 \$35,85 Amount (E) \$147,20 \$142,07 \$35,27
DC 20036 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) SEIU State Council 3161 Elliott Ave Ste 300 Seattle WA 98121 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) SEIU UHW 560 Thomas L Berkley Way Oakland CA 94612 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) Working Washington 215 Columbia St Seattle	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This is Purpose (C) COST REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This is Purpose (C) COST REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This is Purpose (C) COST REIMBURSEMENT COST REIMBURSEMENT COST REIMBURSEMENT COST REIMBURSEMENT COST REIMBURSEMENT	Date (D) 01/09/2013 Schedule Date (D) 06/05/2013 Schedule Date (D) 06/05/2013 Date (D) 01/11/2013 02/11/2013	\$192,64 \$192,64 \$192,64 Amount (E) \$7,62 \$7,62 \$4,93 \$12,55 Amount (E) \$35,85 \$35,85 \$35,85 Amount (E) \$147,20 \$142,07 \$35,27 \$28,34
DC 20036 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) SEIU State Council 3161 Elliott Ave Ste 300 Seattle WA 98121 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) SEIU UHW 560 Thomas L Berkley Way Oakland CA 94612 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) Working Washington 215 Columbia St Seattle WA	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 is Purpose (C) COST REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This is Purpose (C) COST REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This is Purpose (C) COST REIMBURSEMENT COST REIMBURSEMENT COST REIMBURSEMENT COST REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer	Date (D) 01/09/2013 Schedule Date (D) 06/05/2013 Schedule Date (D) 06/05/2013 Od/11/2013 02/11/2013 03/12/2013	Amount (E) Amount (E) \$7,62 \$7,62 \$4,93 \$12,55 Amount (E) \$35,85 \$35,85 Amount (E) \$147,20 \$142,07 \$35,27 \$28,34 \$723,38
(B) POLITICAL ORGANIZATION Name and Address (A) SEIU State Council 3161 Elliott Ave Ste 300 Seattle WA 98121 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) SEIU UHW 560 Thomas L Berkley Way Oakland CA 94612 Type or Classification (B) LABOR ORGANIZATION Name and Address	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 is Purpose (C) COST REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This is Purpose (C) COST REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This is Purpose (C) COST REIMBURSEMENT COST REIMBURSEMENT COST REIMBURSEMENT COST REIMBURSEMENT COST REIMBURSEMENT	Date (D) 01/09/2013 Schedule Date (D) 01/09/2013 Schedule Date (D) 06/05/2013 Schedule Date (D) 01/11/2013 02/11/2013 03/12/2013 04/09/2013	\$192,64 \$192,64 \$192,64 \$192,64 Amount (E) \$7,62 \$7,62 \$4,93 \$12,55 Amount (E) \$35,85 \$35,85 \$35,85 Amount (E) \$147,20 \$142,07 \$35,27 \$28,34

NON PROFIT ORGANIZATION	Purpose	Date	Amount
	(C)	(D)	(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/F	Payer	\$10,678
	Total of All Transactions with this Pavee/Paver for	This Schedule	\$734,066

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AMA Flag B Barriers STRIKE BANNERS CO C(D) (E)	Name and Address			
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State Stat	To the lag at Daillion	·		
Total Nervised Transactions with this PayeePayer 37 37 37 37 37 37 37 3	8955 National Boulevard		(/	(⊏) \$7,055
Total Non-hernized Transactions with this Payee Payer			03/01/2013	\$7,055 \$7,055
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Name and Address Purpose Date Annuard			chedule	\$7,055
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Name and Address	` '			
Agaste Artifles				
Columbries Col		Purpose	Date	Amount
SASE TRAVEL D401/2013 \$18		· •	(D)	(E)
SEATAC CONVENTION TRAVEL 0.901/2013 \$5.55	Alaska Ali lilles			\$13,786
BARCARNING TRAVEL 10/01/2013 5.55	835 S 192ND ST	BARGAINING TRAVEL	08/14/2013	\$6,069
Type or Classification Total New Name and Address Cap	SEATAC	CONVENTION TRAVEL	09/01/2013	\$5,544
Type or Classification			10/01/2013	\$5,552
Name and Address		Total Itemized Transactions with this Payee/Payer		\$30,951
Name and Address Name and Address Purpose Date Amount		Total Non-Itemized Transactions with this Payee/Payer		\$95,669
Name and Address		Total of All Transactions with this Payee/Payer for This So	chedule	\$126,620
Aki Bakery				
Purpose				
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Ball South 190th Co	Alkı Bakery	Durnage	Data	Amarint
Total termized Transactions with this Payee/Payer \$22	9915 Couth 100th	·		
Total Non-Hemized Transactions with this Payee/Payer \$22			(D)	(L)
Type or Classification				\$22,161
Type or Classification (B) RESTAURANT Name and Address			shadula	\$22,161
RESTAURANT Name and Address Purpose Date Amount (A) (C) (D) (E)		Total of All Transactions with this Layee/Layer for This St	Criedule	ΨΖΖ,101
Name and Address				
Altshuler Berzon LLP	RESTAURANT			
Allshuler Berzon LLP	Name and Address	Purnose	Date	Amount
Alishulder Berzon LLP	(A)	·		
177 Post Street Suite 300	Altshuler Berzon LLP	. ,	\ /	\$8,550
177 Post Street Suite 300				\$25,074
LEGAL FEES 06/10/2013 \$11 LEGAL FEES 06/10/2013 \$11 LEGAL FEES 06/10/2013 \$13 LEGAL FEES 06/10/2013 \$30 Same and Address Total Itemized Transactions with this Payee/Payer \$4 LAW FIRM Total of All Transactions with this Payee/Payer for This Schedule \$92 LAW FIRM Total of All Transactions with this Payee/Payer for This Schedule \$92 LAW FIRM Total of All Transactions with this Payee/Payer for This Schedule \$92 Law Firm Purpose Date Amount (E) Law Firm Purpose Date Amount (E) Law Firm Purpose Date Amount (E) Law Firm Purpose Date Purpose (C) Law Firm Purpose Payee/Payer \$33 Total Itemized Transactions with this Payee/Payer \$34 Total Itemized Transactions with this Payee/Payer for This Schedule \$40 TRANSPORTATION SERVICE Purpose Date Amount (E) Law Firm Purpose Date Amount (E) Date Amount (E) Purpose Date Amount (E) Date Amount (E) Purpose Payee/Payer (C) (D) (E) Date Amount (E) Purpose (C) (D) (E) Date Amount (E) (C) (D) (E) (E) Date Amount (E) (C) (D) (E) (E) Date Amount (E) (C) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E				\$12,548
LEGAL FEES 08/16/2013 \$30			1	\$11,377
Type or Classification				\$30,792
Total Non-Itemized Transactions with this Payee/Payer \$4 LAW FIRM Total of All Transactions with this Payee/Payer for This Schedule \$52 Name and Address (A) Beeline Tours Ltd. Purpose Date Amount (C) (D) (E) 12721 Renton Ave S Renton Total Itemized Transactions with this Payee/Payer \$39 88178 Total Non-Itemized Transactions with this Payee/Payer \$39 Type or Classification (B) TRANSPORTATION SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$27 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$27 Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$27 Total Of All Transactions with this Payee/Payer \$27 Total Of All Transactions with this Payee/Payer \$38 Total Of All Transactions with this Payee/Payer To This Schedule \$220				\$88,341
Total of All Transactions with this Payee/Payer for This Schedule \$92				\$4,014
Name and Address (A) Beeline Tours Ltd. Purpose (C) (D) (E) MEMBER BUSES FOR CONVENTION NAMED Total Immized Transactions with this Payee/Payer Name and Address (A) Best Western Executive Purpose (C) (D) (E) MEMBER BUSES FOR CONVENTION No 8/30/2013 \$39 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$40 Transaction Service Name and Address (A) Best Western Executive Purpose (C) (D) (E) Total temized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$27 Total of All Transactions with this Payee/Payer for This Schedule \$27 Total of All Transactions with this Payee/Payer for This Schedule \$27 Total City Press MEMBER MAILINGS Total Itemized Transactions with this Payee/Payer Total Transactions with this Payee/Payer Total City Press MEMBER MAILINGS Total Itemized Transactions with this Payee/Payer Total Transactions with this Payee/Payer \$186 Total Non-Itemized Transactions with this Payee/Payer \$28 Total Of All Transactions with this Payee/Payer \$186 Total Non-Itemized Transactions with this Payee/Payer \$28 Total Of All Transactions with this Payee/Payer \$29 Total Of All Transactions with this Payee/Payer \$22 Total Of All Transactions	. ,		chedule	\$92,355
Reline Tours Ltd.		, ,		
Purpose				
Target Purpose Date Amount				_
MEMBER BUSES FOR CONVENTION 08/30/2013 \$39	Beeline rours Eta.	·		
Total Itemized Transactions with this Payee/Payer \$39 8178 Type or Classification (B) TRANSPORTATION SERVICE Name and Address (A) Best Western Executive Purpose Otal Itemized Transactions with this Payee/Payer Purpose Purpose Purpose Purpose Otal Itemized Transactions with this Payee/Payer Purpose Purpose Purpose Purpose Purpose Purpose Otal Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose Otal Amount (C) (D) (E) Total of All Transactions with this Payee/Payer for This Schedule S27 Total Of All Transactions with this Payee/Payer for This Schedule S27 Total City Press MEMBER MAILINGS Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$430	12721 Renton Ave S	· /	` /	` '
Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) TRANSPORTATION SERVICE Name and Address (A) Best Western Executive Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$20	Renton		08/30/2013	\$39,402
Type or Classification (B) TRANSPORTATION SERVICE Name and Address (A) Best Western Executive Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total One-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	WA			\$39,402
TRANSPORTATION SERVICE Name and Address (A) Best Western Executive Purpose (C) (C) (D) (E) Seatte WA Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions With this Payee/Payer Total Of All Transactions With this Payee/Payer Total Of All Transactions With this Payee/Payer Total Of All Transactions With this Payee/Payer Total Of All Transactions With this Payee/Payer Total Of All Transactions With this Payee/Payer Total Of All Transac			a la a di i la	\$980
TRANSPORTATION SERVICE Name and Address (A) Best Western Executive Purpose (C) (D) (E) Seatte Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Amount \$27 Total Of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) HOTEL Name and Address (A) Capital City Press MEMBER MAILINGS Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$20 Total Of All Transactions with this Payee/Payer for This Schedule \$20 Total Of All Transactions with this Payee/Payer for This Schedule	· ·	Total of All Transactions with this Payee/Payer for This So	criedule	\$40,362
Name and Address (A) Best Western Executive Purpose (C) (D) (E) Seatte Total Itemized Transactions with this Payee/Payer WA 98109 Type or Classification (B) HOTEL Name and Address (A) Capital City Press MEMBER MAILINGS Total Itemized Transactions with this Payee/Payer Purpose (C) (D) (E) S27 Amount (E) Amount (C) (D) (E) Amount (E) Amount (E) Amount (E) Total of All Transactions with this Payee/Payer for This Schedule Purpose (D) (E) Amount (E) Amount (E) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule				
Best Western Executive Purpose Co Taylor Ave N Co (D) Date Amount Co (D) Seatte Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) HOTEL Name and Address (A) Capital City Press MEMBER MAILINGS Total Itemized Transactions with this Payee/Payer (C) Date (D) (E) Capital City Press MEMBER MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$209				
Best Western Executive Purpose Date Amount 200 Taylor Ave N Seatte Total Itemized Transactions with this Payee/Payer WA 98109 Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) HOTEL Name and Address (A) Capital City Press MEMBER MAILINGS Total Itemized Transactions with this Payee/Payer (C) (D) (E) Amount (C) (D) (E) Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer \$220				
Purpose Date Amount (C) (D) (E) Seatte WA 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 HOTEL Name and Address (A) (C) (D) (E) Capital City Press MEMBER MAILINGS 01/11/2013 \$24 Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date Amount (C) (D) (E) Amount (E) Amount (E) Amount (E) Amount (E) Capital City Press 5/10 Itemized Transactions with this Payee/Payer 5				
C	Best Western Executive	Purposo	Data	Amount
Total Itemized Transactions with this Payee/Payer	200 Taylor Ave N	·		
WA Total Non-Itemized Transactions with this Payee/Payer \$27 98109 Type or Classification (B) HOTEL Name and Address (A) (C) (D) (E) Capital City Press MEMBER MAILINGS Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$2975 37th Ave SW Total Non-Itemized Transactions with this Payee/Payer For This Schedule \$2095		` '	(5)	(L) \$0
Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) HOTEL Name and Address (A) Capital City Press MEMBER MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$27 \$27 \$28 \$28 \$28 \$28 \$28 \$29 \$37 \$48 \$48 \$58 \$58 \$68 \$68 \$68 \$68 \$68 \$6				\$27,178
Type or Classification (B)			chedule	\$27,178
(B) HOTEL Name and Address (A) Purpose (C) Date (D) Amount (E) Capital City Press MEMBER MAILINGS (D) 01/11/2013 \$24 Total Itemized Transactions with this Payee/Payer \$186 2975 37th Ave SW Total Non-Itemized Transactions with this Payee/Payer \$22 Tumwater Total of All Transactions with this Payee/Payer for This Schedule \$209				Ψ21,170
Name and Address (A) Purpose (C) Date (D) Amount (E) Capital City Press MEMBER MAILINGS Total Itemized Transactions with this Payee/Payer 01/11/2013 \$24 2975 37th Ave SW Total Non-Itemized Transactions with this Payee/Payer \$186 Tumwater Total of All Transactions with this Payee/Payer for This Schedule \$209				
(A) (C) (D) (E) Capital City Press MEMBER MAILINGS 01/11/2013 \$24 Total Itemized Transactions with this Payee/Payer \$186 2975 37th Ave SW Total Non-Itemized Transactions with this Payee/Payer \$22 Tumwater Total of All Transactions with this Payee/Payer for This Schedule \$209	HOTEL			
Capital City Press MEMBER MAILINGS 01/11/2013 \$24 Total Itemized Transactions with this Payee/Payer \$186 2975 37th Ave SW Total Non-Itemized Transactions with this Payee/Payer \$22 Tumwater Total of All Transactions with this Payee/Payer for This Schedule \$209	Name and Address	Purpose	Date	Amount
Capital City Press MEMBER MAILINGS 01/11/2013 \$24 Total Itemized Transactions with this Payee/Payer \$186 2975 37th Ave SW Total Non-Itemized Transactions with this Payee/Payer \$22 Tumwater Total of All Transactions with this Payee/Payer for This Schedule \$209		` '	(D)	(E)
2975 37th Ave SW Total Non-Itemized Transactions with this Payee/Payer \$22 Tumwater Total of All Transactions with this Payee/Payer for This Schedule \$209	Capital City Press	MEMBER MAILINGS	01/11/2013	\$24,913
Tumwater Total of All Transactions with this Payee/Payer for This Schedule \$209				\$186,492
φ ₂ ου				\$22,765
ĮWA į		Total of All Transactions with this Payee/Payer for This So	chedule	\$209,257
	WA			

98512	Purpose	Date	Amount
Type or Classification	(C)	(D)	(E)
(B)	MEMBER MAILINGS	02/04/2013	\$5,013
PRINTING COMPANY	MEMBER MAILINGS	02/11/2013	\$25,85
	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 Total of All Transactions with this Payee/Payer for This Scho	odulo	\$22,765 \$209,257
Name and Address	Total of All Transactions with this Payee/Payer for This Sche	edule	Φ209,237
(A)			
Critical Mention, Inc			
onuca menaci, me	Purpose	Date	Amount
521 Fifth Avenue 16th floor	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Payer	, ,	\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,800
10175	Total of All Transactions with this Payee/Payer for This Sche	edule	\$5,800
Type or Classification	, ,		
(B)			
MEDIA MONITORING			
Name and Address			
(A)			
David R. Snapp & Associates			
	Purpose	Date	Amount
9301 Sutton PL	(C)	(D)	(E)
Silver Spring	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,060
20910	Total of All Transactions with this Payee/Payer for This Sche	edule	\$7,060
Type or Classification			
(B) CONSULTANT			
Name and Address			
(A) Delta Airlines			
20706	Purpose	Date	Amount
20700	(C)	(D)	(E)
Atlanta	CONTRACT CAMPAIGN ADVOCACY	05/29/2013	\$5,002
GA	Total Itemized Transactions with this Payee/Payer		\$5,002
30320	Total Non-Itemized Transactions with this Payee/Payer		\$16,901
Type or Classification	Total of All Transactions with this Payee/Payer for This Scho	edule	\$21,903
(B)			
AIRLINE			
Name and Address			
(A)			
Digital Turf	Purpose	Date	Amount
	(C)	(D)	(E)
27 Clear Brook Crossing	CONTRACT CAMPAIGN ADVOCACY	05/31/2013	\$15,000
Kennebunk	Total Itemized Transactions with this Payee/Payer	03/01/2010	\$15,000
ME	Total Non-Itemized Transactions with this Payee/Payer		φ13,000
04043	Total of All Transactions with this Payee/Payer for This Scho	edule	\$15,000
Type or Classification	Total of All Transactions with this 1 ayee/1 ayer for This Sone	saule	Ψ13,000
(B)			
MEDIA			
Name and Address			
(A)			
Double Tree Hotel	Purpose	Date	Amount
40740 DaaWa Lhan Oa ''	(C)	(D)	(E)
18740 Pacific Hwy South	FOOD AND LODGING FOR STAFF AND MEMBERS	01/15/2013	\$96,584
Seattle	Total Itemized Transactions with this Payee/Payer		\$96,584
WA 98188	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Scho	edule	\$96,584
Type or Classification (B)		Ţ	• •
HOTEL			
I O I E E			

Name and Address (A)			
DreamDriver Works Seattle			
	Purpose	Date	Amount
800 S 330th ST No A303	(C)	(D)	(E)
Federal Way	Total Itemized Transactions with this Payee/Payer		40
VA 18003	Total Non-Itemized Transactions with this Payee/Payer		\$8,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$8,
(B)			
MEDIA			
Name and Address			
(A)			
Egencia Travel			
3	Purpose	Date	Amount
3150 139th Ave SE	(C)	(D)	(E)
Bellevue	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		\$48,
98005	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$48,
Type or Classification			
(B)			
RAVEL COMPANY			
Name and Address			
(A)			
Governor Hotel	Purpose	Date	Amount
204 0	(C)	(D)	(E)
621 Capitol Way	CONTRACT CAMPAIGN ADVOCACY	05/10/2013	\$5,4
Olympia NA	Total Itemized Transactions with this Payee/Payer		\$5,4
08501	Total Non-Itemized Transactions with this Payee/Payer		\$18,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$24,
(B)	, ,	ı	
HOTEL			
Name and Address	•	·	
(A) Guenther Media	Purpose Purpose	Date	Amount
duenther iviedia	(C)	(D)	(E)
1403 3rd Ave Ste 301	VIDEO SERVICES	09/05/2013	\$7,0
Seattle	VIDEO SERVICES	09/27/2013	\$7,0
WA	VIDEO SERVICES	12/06/2013	\$15,9
98101	Total Itemized Transactions with this Payee/Payer		\$29,9
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedu	ile	\$29,9
MEDIA			
Name and Address			,
(A)			
Hertz Rent A Car			
	Purpose	Date	Amount
32700 Pacific Hwy S Ste 5	(C)	(D)	(E)
ederal Way	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		\$16,8
98003	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$16,8
Type or Classification			
(B) /EHICLE RENTAL			
_			
Name and Address			
(A)	 		
Hlton Garden Yakima	Purnoco	Data	Amount
I01 E Yakima Ave	Purpose (C)	Date (D)	Amount (E)
:∪TE Yakima Ave ∕akima	(0)	(ت)	(L)
	Total Itemized Transactions with this Payon/Payor		.
	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer	مار	\$15, ⁻ \$15
VA 08901		ule	\$15, ⁻ \$15,
VA 08901 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	ule	
VA 08901 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	ule	
NA 08901 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu		\$15,
NA 08901 Type or Classification (B) HOTEL Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	Date	\$15, Amount
VA 08901 Type or Classification (B) HOTEL Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	Date (D)	\$15, Amount (E)
NA 08901 Type or Classification (B) HOTEL Name and Address (A) mage Pointe	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) LABELED ITEMS FOR ADVOCACY DAY	Date (D) 03/11/2013	\$15, Amount (E) \$5,
NA 08901 Type or Classification (B) HOTEL Name and Address (A) mage Pointe	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) LABELED ITEMS FOR ADVOCACY DAY LABELED ITEMS STAFF AND MEMBERS	Date (D) 03/11/2013 09/12/2013	\$15, Amount (E) \$5,
Type or Classification (B) HOTEL Name and Address (A) mage Pointe	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) LABELED ITEMS FOR ADVOCACY DAY LABELED ITEMS STAFF AND MEMBERS LABELED ITEMS FOR CONVENTION	Date (D) 03/11/2013	\$15, Amount (E) \$5, \$7, \$14,
WA 08901 Type or Classification (B) HOTEL Name and Address (A) mage Pointe 0557 Waterloo A	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) LABELED ITEMS FOR ADVOCACY DAY LABELED ITEMS STAFF AND MEMBERS LABELED ITEMS FOR CONVENTION Total Itemized Transactions with this Payee/Payer	Date (D) 03/11/2013 09/12/2013	\$15, Amount (E) \$5, \$7, \$14, \$31,
WA 08901 Type or Classification (B) HOTEL Name and Address (A) mage Pointe 057	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) LABELED ITEMS FOR ADVOCACY DAY LABELED ITEMS STAFF AND MEMBERS LABELED ITEMS FOR CONVENTION	Date (D) 03/11/2013 09/12/2013 10/11/2013	\$15, Amount (E) \$5, \$7, \$14,

Type or Classification	Purpose	Date	Amount
(B) PROMOTION SUPPLIES	(C) LABELED ITEMS FOR BARGAINING	(D) 11/26/2013	(E) \$5,111
	Total Itemized Transactions with this Payee/Payer	11,20,2010	\$31,609
	Total Non-Itemized Transactions with this Payee/Payer	a la calui -	\$9,724
Name and Address	Total of All Transactions with this Pavee/Paver for This So Purpose	chedule Date	\$41,333 Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
nteractive Intelligence	MRC TECHNOLOGY	01/11/2013	\$6,655
60316	MRC TECHNOLOGY	02/11/2013	\$16,335
ndianapolis	MRC TECHNOLOGY	03/11/2013	\$7,148
idianapolis N	MRC TECHNOLOGY MRC TECHNOLOGY	04/08/2013 05/10/2013	\$8,005 \$7,027
6266	MRC TECHNOLOGY MRC TECHNOLOGY	05/10/2013	\$7,027 \$8,609
Type or Classification	MRC TECHNOLOGY	06/14/2013	\$12,601
(B) PROFESSIONAL SERVICES	MRC TECHNOLOGY	07/12/2013	\$7,016
'ROFESSIONAL SERVICES	MRC TECHNOLOGY	08/09/2013	\$7,016
	MRC TECHNOLOGY	09/12/2013	\$10,016
	MRC TECHNOLOGY	10/11/2013	\$6,950
	MRC TECHNOLOGY Total Itemized Transactions with this Payee/Payer	12/13/2013	\$15,259 \$112,637
	Total Non-Itemized Transactions with this Payee/Payer		\$400
	Total of All Transactions with this Payee/Payer for This So	chedule	\$113,037
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KForce Technology	TEMPORARY STAFFING	04/30/2013	\$12,320
277997	TEMPORARY STAFFING TEMPORARY STAFFING	08/09/2013 09/12/2013	\$8,188 \$6,833
Atlanta	TEMPORARY STAFFING	10/11/2013	\$5,021
GA .	TEMPORARY STAFFING	11/11/2013	\$9,809
Type or Classification	TEMPORARY STAFFING	11/15/2013	\$6,515
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,686
EMPORARY STAFFING SERVICE	Total Non-Itemized Transactions with this Payee/Payer	ah adula	\$18,542
Name and Address	Total of All Transactions with this Payee/Payer for This So	riedule	\$67,228
Name and Address (A)			
AcDonald Hogue and Bayless	Purpose	Date	Amount
•	(C)	(D)	(E)
05 2nd Ave seattle	HOME CARE CUTS RESEARCH	04/19/2013	\$24,828
eattie VA	Total Itemized Transactions with this Payee/Payer		\$24,828
8104	Total Non-Itemized Transactions with this Payee/Payer		\$0
10104	Total of All Transactions with this Payee/Payer for This Schedule		404.000
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$24,828
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$24,828
Type or Classification (B) AW FIRM	Total of All Transactions with this Payee/Payer for This So	chedule	\$24,828
Type or Classification (B) AW FIRM Name and Address	Total of All Transactions with this Payee/Payer for This So	chedule	\$24,828
Type or Classification (B) AW FIRM Name and Address (A)		chedule	\$24,828
Type or Classification (B) .AW FIRM Name and Address (A) /ichael E. Cavanaugh, J. D.	Purpose	Date	Amount
Type or Classification (B) AW FIRM Name and Address (A) Aichael E. Cavanaugh, J. D. 004 Commercial Av No 369	Purpose (C)		
Type or Classification (B) AW FIRM Name and Address (A) Alichael E. Cavanaugh, J. D. 004 Commercial Av No 369 Anacortes	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	Amount (E)
Type or Classification (B) AW FIRM Name and Address (A) Aichael E. Cavanaugh, J. D. 004 Commercial Av No 369 Anacortes VA 08221	Purpose (C)	Date (D)	Amount
Type or Classification (B) AW FIRM Name and Address (A) Iichael E. Cavanaugh, J. D. 004 Commercial Av No 369 nacortes VA 8221 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,081
Type or Classification (B) AW FIRM Name and Address (A) Iichael E. Cavanaugh, J. D. 004 Commercial Av No 369 nacortes VA 8221 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,081
Type or Classification (B) AW FIRM Name and Address (A) Iichael E. Cavanaugh, J. D. 004 Commercial Av No 369 nacortes VA 8221 Type or Classification (B) IRBITRATOR	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,081
Type or Classification (B) AW FIRM Name and Address (A) Aichael E. Cavanaugh, J. D. 004 Commercial Av No 369 Anacortes VA 188221 Type or Classification (B) ARBITRATOR Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,081
Type or Classification (B) AW FIRM Name and Address (A) Aichael E. Cavanaugh, J. D. 004 Commercial Av No 369 Anacortes VA 18221 Type or Classification (B) ARBITRATOR Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) chedule	Amount (E) \$5,081
Type or Classification (B) AW FIRM Name and Address (A) Iichael E. Cavanaugh, J. D. 004 Commercial Av No 369 nacortes VA 8221 Type or Classification (B) RBITRATOR Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,081 \$5,081
Type or Classification (B) AW FIRM Name and Address (A) lichael E. Cavanaugh, J. D. 004 Commercial Av No 369 nacortes //A 8221 Type or Classification (B) RBITRATOR Name and Address (A) loxie Media 0084	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) chedule	Amount (E) \$5,081 \$5,081 Amount (E)
Type or Classification (B) AW FIRM Name and Address (A) lichael E. Cavanaugh, J. D. 004 Commercial Av No 369 nacortes //A 8221 Type or Classification (B) RBITRATOR Name and Address (A) loxie Media 0084 eattle	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) CONTRACT CAMPAIGN ADVOCACY LODGING Total Itemized Transactions with this Payee/Payer	Date (D) Chedule Date (D)	Amount (E) \$5,081 \$5,081 Amount (E)
Type or Classification (B) AW FIRM Name and Address (A) Iichael E. Cavanaugh, J. D. 004 Commercial Av No 369 nacortes VA 8221 Type or Classification (B) RBITRATOR Name and Address (A) loxie Media 0084	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) CONTRACT CAMPAIGN ADVOCACY LODGING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Chedule Date (D) 12/13/2013	Amount (E) Amount (E) \$5,081 \$5,081
Type or Classification (B) AW FIRM Name and Address (A) fichael E. Cavanaugh, J. D. 004 Commercial Av No 369 nacortes VA 8221 Type or Classification (B) RBITRATOR Name and Address (A) floxie Media 0084	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) CONTRACT CAMPAIGN ADVOCACY LODGING Total Itemized Transactions with this Payee/Payer	Date (D) Chedule Date (D) 12/13/2013	Amount (E) \$5,081 \$5,081 Amount (E) \$6,000 \$6,000
Type or Classification (B) AW FIRM Name and Address (A) lichael E. Cavanaugh, J. D. 004 Commercial Av No 369 nacortes /A 8221 Type or Classification (B) RBITRATOR Name and Address (A) loxie Media 0084 eattle //A 8113 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) CONTRACT CAMPAIGN ADVOCACY LODGING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Chedule Date (D) 12/13/2013	Amount (E) Amount (E) \$6,000
Type or Classification (B) AW FIRM Name and Address (A) fichael E. Cavanaugh, J. D. 004 Commercial Av No 369 nacortes VA 8221 Type or Classification (B) RBITRATOR Name and Address (A) floxie Media 0084 floated by A 8113 Type or Classification (B) COLITICAL ORGANIZATION & CONSULTANT	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) CONTRACT CAMPAIGN ADVOCACY 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 So	Date (D) Chedule Date (D) 12/13/2013 Chedule	Amount (E) \$5,081 Amount (E) \$6,000 \$6,000 \$6,000
Type or Classification (B) AW FIRM Name and Address (A) Alichael E. Cavanaugh, J. D. 004 Commercial Av No 369 Anacortes VA 08221 Type or Classification (B) ARBITRATOR Name and Address (A) Aloxie Media 80084 Seattle VA 18113 Type or Classification (B) POLITICAL ORGANIZATION & CONSULTANT Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) CONTRACT CAMPAIGN ADVOCACY 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 So Purpose	Date (D) Chedule Date (D) 12/13/2013 Chedule Date	Amount (E) \$5,081 Amount (E) \$6,000 \$6,000 \$6,000
Type or Classification (B) AW FIRM Name and Address (A) Michael E. Cavanaugh, J. D. 004 Commercial Av No 369 Anacortes VA 88221 Type or Classification (B) ARBITRATOR Name and Address (A) Moxie Media 80084 Seattle VA 88113 Type or Classification (B) POLITICAL ORGANIZATION & CONSULTANT Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) CONTRACT CAMPAIGN ADVOCACY LODGING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This So Purpose (C)	Date (D) Chedule Date (D) 12/13/2013 Chedule Date (D)	Amount (E) \$5,081 Amount (E) \$6,000 \$6,000 \$6,000 Amount (E)
Type or Classification (B) AW FIRM Name and Address (A) Michael E. Cavanaugh, J. D. 004 Commercial Av No 369 nacortes VA (8221 Type or Classification (B) IRBITRATOR Name and Address (A) Moxie Media 0084 Seattle VA 8113 Type or Classification (B) COLITICAL ORGANIZATION & CONSULTANT Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) CONTRACT CAMPAIGN ADVOCACY 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 So Purpose (C) AUDIO VISUAL SERVICES	Date (D) Chedule Date (D) 12/13/2013 Chedule Date	Amount (E) \$5,081 Amount (E) \$6,000 \$6,000 \$6,000
Type or Classification (B) AW FIRM Name and Address (A) Ilichael E. Cavanaugh, J. D. 004 Commercial Av No 369 nacortes VA 8221 Type or Classification (B) RBITRATOR Name and Address (A) Ilichael E. Cavanaugh, J. D. Overall Av No 369 Nacortes VA 8221 Type or Classification (B) POLITICAL ORGANIZATION & CONSULTANT Name and Address (A) Illorthwest Staging and Sound	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) CONTRACT CAMPAIGN ADVOCACY LODGING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This So Purpose (C)	Date (D) Chedule Date (D) 12/13/2013 Chedule Date (D)	Amount (E) \$5,081 \$5,081 \$5,081 Amount (E) \$6,000 \$6,000 \$6,000 Amount (E) \$19,516

8401	Purpose	Date	Amount
Type or Classification	(C)	(D)	(E)
(B) TAGING AND SOUND CO	AUDIO VISUAL SERVICES	03/11/2013	\$16,494
TAGING AND SOUND CO	AUDIO VISUAL SERVICES AUDIO VISUAL SERVICES	03/18/2013 09/03/2013	\$16,828 \$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	10/11/2010	\$113,513
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$113,513
Name and Address			
(A)			
0025	Purpose	Date	Amount
	(C)	(D)	(E)
s Angeles	Total Itemized Transactions with this Payee/Payer		\$0
A	Total Non-Itemized Transactions with this Payee/Payer		\$9,518
0074	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$9,518
Type or Classification			
(B) FFICE SUPPLY STORE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
fice Team	TEMPORARY STAFFING	01/18/2013	\$11,430
00	TEMPORARY STAFFING	02/28/2013	\$6,541
	TEMPORARY STAFFING	03/11/2013	\$11,327
an Francisco	TEMPORARY STAFFING	04/01/2013	\$12,770
A	TEMPORARY STAFFING	04/08/2013	\$15,614
Type or Classification	TEMPORARY STAFFING	05/10/2013	\$13,348
Type or Classification (B)	TEMPORARY STAFFING	07/12/2013	\$9,699
EMPORARY STAFFING SERVICE	TEMPORARY STAFFING	08/09/2013	\$8,432
TEMPORARY STAFFING SERVICE	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	la a altri la	\$31,250
None a good Address	Total of All Transactions with this Payee/Payer for This Sci	riedule	\$139,150
Name and Address (A)			
atterson Belknap Webb & Tyler, LLP	_	_	
atterson beimap webb & Tyler, LLI	Purpose	Date	Amount
33 Avenue of the Americas	(C) LEGAL FEES	(D) 05/10/2013	(E) \$8,456
ew York	Total Itemized Transactions with this Payee/Payer	05/10/2013	\$8,456
Y	Total Non-Itemized Transactions with this Payee/Payer		\$0
0036	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$8,456
		ļ	, , , , ,
Type or Classification			
Type or Classification (B)			
Type or Classification (B) TORNEY			
Type or Classification (B) TORNEY Name and Address			
Type or Classification (B) TORNEY Name and Address (A)			
Type or Classification (B) TORNEY Name and Address (A) tney Bowes	Purpose	Date	Amount
Type or Classification (B) TORNEY Name and Address (A) tney Bowes Elmcroft Rd	(C)	Date (D)	Amount (E)
Type or Classification (B) TORNEY Name and Address (A) Iney Bowes Elmcroft Rd amford	(C) Total Itemized Transactions with this Payee/Payer		(E)
Type or Classification (B) TORNEY Name and Address (A) tney Bowes Elmcroft Rd amford	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,290
Type or Classification (B) TORNEY Name and Address (A) tney Bowes Elmcroft Rd camford T 8926	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,290
Type or Classification (B) TORNEY Name and Address (A) tney Bowes Elmcroft Rd camford T 5926 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,290
Type or Classification (B) FTORNEY Name and Address (A) tney Bowes Elmcroft Rd tamford T 6926 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,290
Type or Classification (B) TORNEY Name and Address (A) tney Bowes Elmcroft Rd amford T 1926 Type or Classification (B) All PROCESSING EQUIPMENT	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,290
Type or Classification (B) TORNEY Name and Address (A) tney Bowes Elmcroft Rd amford T 1926 Type or Classification (B) All PROCESSING EQUIPMENT Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,290
Type or Classification (B) TORNEY Name and Address (A) Iney Bowes Elmcroft Rd amford T 926 Type or Classification (B) All PROCESSING EQUIPMENT Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci	(D) hedule	(E) \$5,290 \$5,290
Type or Classification (B) TORNEY Name and Address (A) ney Bowes Elmcroft Rd amford 926 Type or Classification (B) NL PROCESSING EQUIPMENT Name and Address (A) blic News Service Boulder	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci	(D) hedule Date	(E) \$5,290 \$5,290 Amount
Type or Classification (B) TORNEY Name and Address (A) ney Bowes Elmcroft Rd amford 926 Type or Classification (B) ALL PROCESSING EQUIPMENT Name and Address (A) blic News Service Boulder	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci	(D) hedule Date (D)	(E) \$5,290 \$5,290 Amount (E)
Type or Classification (B) TORNEY Name and Address (A) Iney Bowes Elmcroft Rd amford F 926 Type or Classification (B) All PROCESSING EQUIPMENT Name and Address (A) Iblic News Service Boulder 9 puller	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) EARNED MEDIA EXPENSE	(D) hedule Date	(E) \$5,290 \$5,290 Amount (E) \$5,900
Type or Classification (B) TORNEY Name and Address (A) tney Bowes Elmcroft Rd amford F 1926 Type or Classification (B) All PROCESSING EQUIPMENT Name and Address (A) ublic News Service Boulder 19 pulder D	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 Scl Purpose (C) EARNED MEDIA EXPENSE Total Itemized Transactions with this Payee/Payer	(D) hedule Date (D)	(E) \$5,290 \$5,290 Amount (E)
Type or Classification (B) FTORNEY Name and Address (A) Itney Bowes Elmcroft Rd itamford T 6926 Type or Classification (B) All PROCESSING EQUIPMENT Name and Address (A) ublic News Service Boulder 39 pullder O 0304	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 Scl Purpose (C) EARNED MEDIA EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) hedule Date (D) 01/28/2013	(E) \$5,290 \$5,290 Amount (E) \$5,900 \$5,900
Type or Classification (B) FTORNEY Name and Address (A) Itney Bowes Elmcroft Rd Itamford T S926 Type or Classification (B) All PROCESSING EQUIPMENT Name and Address (A) ublic News Service Boulder 39 puller O 0304 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl Purpose (C) EARNED MEDIA EXPENSE Total Itemized Transactions with this Payee/Payer	(D) hedule Date (D) 01/28/2013	Amount (E) \$5,290 \$5,290 \$5,290
Type or Classification (B) TTORNEY Name and Address (A) itney Bowes Elmcroft Rd tamford T 6926 Type or Classification (B) IAIL PROCESSING EQUIPMENT Name and Address (A) ublic News Service Boulder 39 oulder O 0304 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl Purpose (C) EARNED MEDIA EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) hedule Date (D) 01/28/2013	Amount (E) \$5,290 \$5,290 \$5,290
Type or Classification (B) TTORNEY Name and Address (A) itney Bowes Elmcroft Rd tamford T 6926 Type or Classification (B) All PROCESSING EQUIPMENT Name and Address (A) ublic News Service Boulder 39 oulder O 0304 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) EARNED MEDIA EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci	(D) hedule Date (D) 01/28/2013 hedule	Amount (E) \$5,900 \$5,900 \$5,900 \$5,900
Type or Classification (B) FTORNEY Name and Address (A) Itney Bowes Elmcroft Rd tamford T 6926 Type or Classification (B) All PROCESSING EQUIPMENT Name and Address (A) ublic News Service Boulder 39 oulder O 0304 Type or Classification (B) EDIA Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) EARNED MEDIA EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose	(D) hedule Date (D) 01/28/2013 hedule Date	(E) \$5,290 \$5,290 \$5,290 Amount (E) \$5,900 \$5,900
Type or Classification (B) FTORNEY Name and Address (A) Itney Bowes Elmcroft Rd tamford T 6926 Type or Classification (B) All PROCESSING EQUIPMENT Name and Address (A) ublic News Service Boulder 39 oulder O 0304 Type or Classification (B) EDIA	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) EARNED MEDIA EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C)	(D) hedule Date (D) 01/28/2013 hedule	(E) \$5,290 \$5,290 \$5,290 \$5,900 \$5,900 \$5,900 Amount (E)
Type or Classification (B) TTORNEY Name and Address (A) itney Bowes Elmcroft Rd tamford T 6926 Type or Classification (B) IAIL PROCESSING EQUIPMENT Name and Address (A) ublic News Service Boulder 39 oulder O 0304 Type or Classification (B) EDIA Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) EARNED MEDIA EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose	(D) hedule Date (D) 01/28/2013 hedule Date	(E) \$5,290 \$5,290 \$5,290 Amount (E) \$5,900 \$5,900

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4520 Martin Way E	(C)	(D)	(E)
Olympia NA	CONTRACT CAMPAIGN ADVOCACY	03/11/2013	\$5,
VA 18516	Total Itemized Transactions with this Payee/Payer		\$5,
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		. \$
(B)	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$5,
HOTEL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Schwerin Campbell Barnard LLP	LEGAL FEES	01/11/2013	\$88,
10 M + M 0 + O + - 400	LEGAL FEES	03/11/2013	\$19,
18 West Mercer St Ste 400 Seattle	LEGAL FEES	04/30/2013	\$15,
VA	LEGAL FEES	05/10/2013	\$11,
98119	LEGAL FEES	06/10/2013	\$11,
Type or Classification	LEGAL FEES LEGAL FEES	08/16/2013	\$22,
(B)	LEGAL FEES LEGAL FEES	12/06/2013 12/20/2013	\$18, \$8,
ATTORNEY	Total Itemized Transactions with this Payee/Payer	12/20/2013	 \$195,
	Total Non-Itemized Transactions with this Payee/Payer		\$195, \$4,
	Total of All Transactions with this Payee/Payer for This Sch	aodulo	\$200,
Name and Address	Total of All Transactions with this Layee/Layer for This Sch	ledule	φ200,
Name and Address (A)			
SEIU Communications Center, Inc.			
commensuations contor, mo.	Purpose	Date	Amount
330 West 42nd St 7th Fl	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Payer		
VY	Total Non-Itemized Transactions with this Payee/Payer		\$18,
10036	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$18,
Type or Classification			
(B)			
COMMUNICATIONS COMPANY			
Name and Address			
(A) SEIU International			
SEIO IIILEITIALIOITAI	Purpose	Date	Amount
1800 Massachusetts Ave	(C)	(D)	(E)
Washington	LEXISNEXIS MEMBERSHIP	04/01/2013	\$5,
DC	Total Itemized Transactions with this Payee/Payer		\$5,
20036	Total Non-Itemized Transactions with this Payee/Payer		\$11,
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	ledule	\$16,
(B)			
INTERNATIONAL UNION			
Name and Address			
(A) Sheraton - Atlanta			
Sileratori - Atlanta	Purpose	Date	Amount
165 Courtland St NE	(C)	(D)	(E)
Atlanta	UNLEASHING POWER CONFERENCE	02/01/2013	\$8,
GA	Total Itemized Transactions with this Payee/Payer		\$8,
30303	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$8,
(B)			
HOTEL			
Name and Address			
(A)			
Swing Wine Bar	Dimens	Data	A
POE Columbia St SW	Purpose (C)	Date (D)	Amount (E)
325 Columbia St SW Olympia	Total Itemized Transactions with this Payee/Payer	(D)	(L)
WA	Total Non-Itemized Transactions with this Payee/Payer		\$14,
98501	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$14,
Type or Classification	Total of 7 th that based one with all of a good agon to this co.	.544.6	Ψ···,
(B)			
RESTAURANT			
Name and Address			
(A)	Purpose	Date	Amount
The Feldman Group	(C)	(D)	(E)
	SURVEY	12/20/2013	\$12,
500 E40 Oth Ot OE	Total Itemized Transactions with this Payee/Payer		\$12,
508 510 8th St SE			*
Washington	Total Non-Itemized Transactions with this Payee/Payer		
		nedule	\$12,

Type or Classification (B)			
BUSINESS INFORMATION			
Name and Address			
(A)			
The Westin Seattle	Purpose	Date	Amount
	(C)	(D)	(E)
1900 5th Avenue	SEIU INTERNATIONAL 2013 CONVENTION	10/09/2013	\$406,163
Seattle WA	SEIU INTERNATIONAL 2013 CONVENTION	11/22/2013	\$16,698
98101	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$422,861
Type or Classification	Total of All Transactions with this Payee/Payer for This S	abadula	\$0 \$422,86
(B)	Total of All Transactions with this Payee/Payer for This St	Criedule	φ 4 22,001
HOTEL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Trade Printery	MEMBER FORMS AND FLYERS	02/11/2013	\$9,584
	MEMBER FORMS AND FLYERS	04/08/2013	\$12,458
2512 First Avenue	MEMBER FORMS AND FLYERS	05/10/2013	\$8,072
Seattle	MEMBER FORMS AND FLYERS	06/10/2013	\$11,639
WA 98121	MEMBER FORMS AND FLYERS	08/09/2013	\$7,422
Type or Classification	MEMBER FORMS AND FLYERS	10/11/2013	\$23,794
Type or Classification (B)	MEMBER FORMS AND FLYERS	12/13/2013	\$9,593
PRINTER	Total Itemized Transactions with this Payee/Payer		\$82,562
I IIIVIEI	Total Non-Itemized Transactions with this Payee/Payer		\$22,749
	Total of All Transactions with this Payee/Payer for This S	chedule	\$105,311
Name and Address			
(A)			
TruCorps	Purpose	Date	Amount
0000 Dama Ava NIM 4th Fly	(C)	(D)	(E)
2200 Penn Ave NW 4th Flr Washington	CONTRACT CAMPAIGN ADVOCACY	08/09/2013	\$5,933
DC	Total Itemized Transactions with this Payee/Payer		\$5,933
20037	Total Non-Itemized Transactions with this Payee/Payer		\$7,319
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$13,252
(B)			
CONSULTANT			
Name and Address			
(A)			
United Airlines			
	Purpose	Date	Amount
1200 E Algonquin Road	(C)	(D)	(E)
Elk Grove	Total Itemized Transactions with this Payee/Payer		\$0
IL 60007	Total Non-Itemized Transactions with this Payee/Payer		\$7 50G
			\$7,596
	Total of All Transactions with this Payee/Payer for This S	cnedule	
Type or Classification	lotal of All Transactions with this Payee/Payer for This S	cnedule	\$7,596 \$7,596
Type or Classification (B)	lotal of All Transactions with this Payee/Payer for This S	cneaule	
Type or Classification (B) AIRLINE	lotal of All Transactions with this Payee/Payer for This S	criedule	
Type or Classification (B) AIRLINE Name and Address			\$7,596
Type or Classification (B) AIRLINE Name and Address (A)	Purpose	Date	\$7,596 Amount
Type or Classification (B) AIRLINE Name and Address (A) United States Postal Service	Purpose (C)	Date (D)	\$7,596 Amount (E)
Type or Classification (B) AIRLINE Name and Address (A)	Purpose (C) CONTRACT CAMPAIGN ADVOCACY	Date (D) 06/28/2013	\$7,596 Amount (E) \$6,000
Type or Classification (B) AIRLINE Name and Address (A) United States Postal Service	Purpose (C) CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY	Date (D) 06/28/2013 07/12/2013	Amount (E) \$6,000 \$9,000
Type or Classification (B) AIRLINE Name and Address (A) United States Postal Service 999	Purpose (C) CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY	Date (D) 06/28/2013	Amount (E) \$6,000 \$9,000
Type or Classification (B) AIRLINE Name and Address (A) United States Postal Service 999 Seattle WA 98109	Purpose (C) CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY Total Itemized Transactions with this Payee/Payer	Date (D) 06/28/2013 07/12/2013	Amount (E) \$6,000 \$9,000 \$6,000 \$21,000
Type or Classification (B) AIRLINE Name and Address (A) United States Postal Service 999 Seattle WA	Purpose (C) CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/28/2013 07/12/2013 09/12/2013	Amount (E) \$6,000 \$9,000 \$6,000 \$21,000 \$10,865
Type or Classification (B) AIRLINE Name and Address (A) United States Postal Service 999 Seattle WA 98109 Type or Classification (B)	Purpose (C) CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY Total Itemized Transactions with this Payee/Payer	Date (D) 06/28/2013 07/12/2013 09/12/2013	Amount (E) \$6,000 \$9,000 \$6,000 \$21,000 \$10,865
Type or Classification (B) AIRLINE Name and Address (A) United States Postal Service 999 Seattle WA 98109 Type or Classification (B) POST OFFICE	Purpose (C) CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/28/2013 07/12/2013 09/12/2013	Amount (E) \$6,000 \$9,000 \$6,000 \$21,000 \$10,865
Type or Classification (B) AIRLINE Name and Address (A) United States Postal Service 999 Seattle WA 98109 Type or Classification (B) POST OFFICE Name and Address	Purpose (C) CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/28/2013 07/12/2013 09/12/2013	Amount (E) \$6,000 \$9,000 \$6,000 \$21,000 \$10,865
Type or Classification (B) AIRLINE Name and Address (A) United States Postal Service 999 Seattle WA 98109 Type or Classification (B) POST OFFICE Name and Address (A)	Purpose (C) CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/28/2013 07/12/2013 09/12/2013	Amount (E) \$6,000 \$9,000 \$6,000 \$21,000 \$10,865
Type or Classification (B) AIRLINE Name and Address (A) United States Postal Service 999 Seattle WA 98109 Type or Classification (B) POST OFFICE Name and Address	Purpose (C) CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY 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 S	Date (D) 06/28/2013 07/12/2013 09/12/2013	\$7,596 Amount (E) \$6,000 \$9,000 \$6,000 \$21,000 \$10,865
Type or Classification (B) AIRLINE Name and Address (A) United States Postal Service 999 Seattle WA 98109 Type or Classification (B) POST OFFICE Name and Address (A) US Airways	Purpose (C) CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY 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 Si	Date (D) 06/28/2013 07/12/2013 09/12/2013 chedule	Amount (E) \$6,000 \$9,000 \$6,000 \$21,000 \$10,865 \$31,865
Type or Classification (B) AIRLINE Name and Address (A) United States Postal Service 999 Seattle WA 98109 Type or Classification (B) POST OFFICE Name and Address (A) US Airways 4000 E Sky Harbor Blve	Purpose (C) CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY 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 S Purpose (C)	Date (D) 06/28/2013 07/12/2013 09/12/2013	\$7,596 Amount (E) \$6,000 \$9,000 \$6,000 \$21,000 \$10,865 \$31,865
Type or Classification (B) AIRLINE Name and Address (A) United States Postal Service 999 Seattle WA 98109 Type or Classification (B) POST OFFICE Name and Address (A) US Airways 4000 E Sky Harbor Blve Phoenix	Purpose (C) CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY 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 S Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 06/28/2013 07/12/2013 09/12/2013 chedule	Amount (E) \$6,000 \$9,000 \$6,000 \$21,000 \$10,865 \$31,865
Type or Classification (B) AIRLINE Name and Address (A) United States Postal Service 999 Seattle WA 98109 Type or Classification (B) POST OFFICE Name and Address (A) US Airways 4000 E Sky Harbor Blve Phoenix AZ	Purpose (C) CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY 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 S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/28/2013 07/12/2013 09/12/2013 chedule Date (D)	Amount (E) \$6,000 \$9,000 \$6,000 \$21,000 \$10,865 \$31,865
Type or Classification (B) AIRLINE Name and Address (A) United States Postal Service 999 Seattle WA 98109 Type or Classification (B) POST OFFICE Name and Address (A) US Airways 4000 E Sky Harbor Blve Phoenix AZ 85034	Purpose (C) CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY 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 S Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 06/28/2013 07/12/2013 09/12/2013 chedule Date (D)	Amount (E) \$6,000 \$9,000 \$6,000 \$21,000 \$10,865 \$31,865
Type or Classification (B) AIRLINE Name and Address (A) United States Postal Service 999 Seattle WA 98109 Type or Classification (B) POST OFFICE Name and Address (A) US Airways 4000 E Sky Harbor Blve Phoenix AZ 85034 Type or Classification	Purpose (C) CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY 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 S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/28/2013 07/12/2013 09/12/2013 chedule Date (D)	Amount (E) \$6,000 \$9,000 \$6,000 \$21,000 \$10,865 \$31,865
Type or Classification (B) AIRLINE Name and Address (A) United States Postal Service 999 Seattle WA 98109 Type or Classification (B) POST OFFICE Name and Address (A) US Airways 4000 E Sky Harbor Blve Phoenix AZ 85034 Type or Classification (B)	Purpose (C) CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY 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 S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/28/2013 07/12/2013 09/12/2013 chedule Date (D)	Amount (E) \$6,000 \$9,000 \$6,000 \$21,000 \$10,865 \$31,865
Type or Classification (B) AIRLINE Name and Address (A) United States Postal Service 999 Seattle WA 98109 Type or Classification (B) POST OFFICE Name and Address (A) US Airways 4000 E Sky Harbor Blve Phoenix AZ 85034 Type or Classification (B) AIRLINE	Purpose (C) CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Si Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Si	Date (D) 06/28/2013 07/12/2013 09/12/2013 chedule Date (D)	Amount (E) \$6,000 \$9,000 \$6,000 \$21,000 \$10,865 \$31,865
Type or Classification (B) AIRLINE Name and Address (A) United States Postal Service 999 Seattle WA 98109 Type or Classification (B) POST OFFICE Name and Address (A) US Airways 4000 E Sky Harbor Blve Phoenix AZ 85034 Type or Classification (B) AIRLINE Name and Address	Purpose (C) CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY 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 Si Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Si Purpose	Date (D) 06/28/2013 07/12/2013 09/12/2013 chedule Date (D) Chedule	Amount (E) \$6,000 \$9,000 \$6,000 \$21,000 \$10,865 \$31,865 Amount (E) \$0 \$6,389 \$6,389
Type or Classification (B) AIRLINE Name and Address (A) United States Postal Service 999 Seattle WA 98109 Type or Classification (B) POST OFFICE Name and Address (A) US Airways 4000 E Sky Harbor Blve Phoenix AZ 85034 Type or Classification (B) AIRLINE	Purpose (C) CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY 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 S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D) 06/28/2013 07/12/2013 09/12/2013 chedule Date (D)	Amount (E) \$6,000 \$9,000 \$6,000 \$21,000 \$10,865 \$31,865
Type or Classification (B) AIRLINE Name and Address (A) United States Postal Service 999 Seattle WA 98109 Type or Classification (B) POST OFFICE Name and Address (A) US Airways 4000 E Sky Harbor Blve Phoenix AZ 85034 Type or Classification (B) AIRLINE Name and Address	Purpose (C) CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY CONTRACT CAMPAIGN ADVOCACY 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 Si Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Si Purpose	Date (D) 06/28/2013 07/12/2013 09/12/2013 chedule Date (D) Chedule	Amount (E) \$6,000 \$9,000 \$6,000 \$21,000 \$10,865 \$31,865 Amount (E) \$0 \$6,389 \$6,389

Verizon 9622			
Mission Hills	Purpose	Date	Amount
CA	(C)	(D)	(E)
91346	Total of All Transactions with this Payee/Payer for This So	chedule	\$11,164
Type or Classification		·	
(B)			
TELEPHONE COMPANY			
Name and Address			
(A)			
Voter Activation Network			
	Purpose	Date	Amount
48 Grove St Suite 202	(C)	(D)	(E)
Sommerville	Total Itemized Transactions with this Payee/Payer		
MA	Total Non-Itemized Transactions with this Payee/Payer		\$5,700
02144	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,700
Type or Classification			
(B)			
SOFTWARE CO			
Name and Address			
(A)	_		
Washington Investment Services	Purpose	Date	Amount
	(C)	(D)	(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 So	chedule	\$42,145
TRANSPORTATION SERVICE			
Name and Address			
(A)			
Wheatland Express Inc 125	Purpose	Date	Amount
125	(C)	(D)	(E)
Pullman	Total Itemized Transactions with this Payee/Payer	(D)	(=)
WA			¢6 100
99163	Total Non-Itemized Transactions with this Payee/Payer	a la a di i la	\$6,129
Type or Classification	Total of All Transactions with this Payee/Payer for This So	CHEUUIE	\$6,129
(B)			
TRANSPORTATION SERVICE			
I DANOFUR IATION SERVICE			

Form LM-2 (Revised 2010)

Name and Address (A)			
Alaska Airlines	Purpose	Date	Amount
	(C)	(D)	(E)
835 S 192ND ST	WORLD FUTURE CONFERENCE TRAVEL	07/18/2013	\$5,177
SEATAC	Total Itemized Transactions with this Payee/Payer	377.107.20.10	\$5,177
WA	Total Non-Itemized Transactions with this Payee/Payer		\$70,727
98148	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$75,904
Type or Classification	Total of 7 in Transactions With this 1 dyour dyor for This our	loddio	φ/ 0,00
(B)			
AIRLINE			
Name and Address			
(A)			
Alki Bakery	Purpose	Date	Amount
8815 S 190th	(C)	(D)	(E)
Kent	Total Itemized Transactions with this Payee/Payer	(5)	(<u>-</u>)
WA	Total Non-Itemized Transactions with this Payee/Payer		\$19,824
98031	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$19,824
Type or Classification	Total of All Transactions with this 1 ayee/1 ayer for This oct	ledule	Ψ13,02-
(B)			
RESTAURANT			
Name and Address			
(A)			
Altshuler Berzon LLP	Burnoon	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
177 Post Street Suite 300	LEGAL FEES	05/31/2013	(E) \$9,773
San Francisco		05/31/2013	
CA	Total Itemized Transactions with this Payee/Payer		\$9,773
94108	Total Non-Itemized Transactions with this Payee/Payer	d. d -	\$0.776
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	ledule	\$9,773
(B)			
LAW FIRM			
Name and Address			
(A)			
American Airlines	_	_	
619616	Purpose	Date	Amount
L	(C)	(D)	(E)
Ft Worth	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$5,286
75261	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$5,286
Type or Classification			
(B) AIRLINE			
Name and Address			
(A) Best Western Executive			
best western executive	Purpose	Date	Amount
200 Taylor Ave N	(C)	(D)	(E)
Seatte	LWW CAMPAIGN	06/14/2013	\$6,824
WA	Total Itemized Transactions with this Payee/Payer		\$6,824
98109	Total Non-Itemized Transactions with this Payee/Payer		\$13,015
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$19,839
(B)			
HOTEL			
Name and Address			
(A)	_	Date	Amount
			Amount
Caesar's Place - LV	Purpose (C)		(F)
Caesar's Place - LV	(C)	(D)	(E)
3570 Las Vegas Blvd S	(C) BANQUET	(D) 08/02/2013	\$10,768
	(C) BANQUET CATERING	(D) 08/02/2013 08/21/2013	\$10,768 \$13,579
3570 Las Vegas Blvd S	(C) BANQUET CATERING AUDIO AND VIDEO	(D) 08/02/2013	\$10,768 \$13,579 \$6,050
3570 Las Vegas Blvd S Las Vegas NV 89109	(C) BANQUET CATERING AUDIO AND VIDEO Total Itemized Transactions with this Payee/Payer	(D) 08/02/2013 08/21/2013	\$10,768 \$13,579 \$6,050 \$30,397
3570 Las Vegas Blvd S Las Vegas NV	(C) BANQUET CATERING AUDIO AND VIDEO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/02/2013 08/21/2013 09/01/2013	\$10,768 \$13,578 \$6,050 \$30,397 \$7,961
3570 Las Vegas Blvd S Las Vegas NV 89109 Type or Classification (B)	(C) BANQUET CATERING AUDIO AND VIDEO Total Itemized Transactions with this Payee/Payer	(D) 08/02/2013 08/21/2013 09/01/2013	\$10,768 \$13,579 \$6,050 \$30,397
3570 Las Vegas Blvd S Las Vegas NV 89109 Type or Classification	(C) BANQUET CATERING AUDIO AND VIDEO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/02/2013 08/21/2013 09/01/2013	\$10,768 \$13,578 \$6,050 \$30,397 \$7,961
3570 Las Vegas Blvd S Las Vegas NV 89109 Type or Classification (B)	(C) BANQUET CATERING AUDIO AND VIDEO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	(D) 08/02/2013 08/21/2013 09/01/2013	\$10,768 \$13,579 \$6,050 \$30,397 \$7,961 \$38,358
3570 Las Vegas Blvd S Las Vegas NV 89109 Type or Classification (B)	(C) BANQUET CATERING AUDIO AND VIDEO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	(D) 08/02/2013 08/21/2013 09/01/2013 nedule Date	\$10,768 \$13,579 \$6,050 \$30,397 \$7,961 \$38,358
3570 Las Vegas Blvd S Las Vegas NV 89109 Type or Classification (B) HOTEL Name and Address	(C) BANQUET CATERING AUDIO AND VIDEO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	(D) 08/02/2013 08/21/2013 09/01/2013 nedule Date (D)	\$10,768 \$13,579 \$6,050 \$30,397 \$7,961 \$38,358
3570 Las Vegas Blvd S Las Vegas NV 89109 Type or Classification (B) HOTEL Name and Address (A) Capitol City Press	(C) BANQUET CATERING AUDIO AND VIDEO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	(D) 08/02/2013 08/21/2013 09/01/2013 nedule Date	\$10,768 \$13,579 \$6,050 \$30,397 \$7,961 \$38,358 Amount (E)
3570 Las Vegas Blvd S Las Vegas NV 89109 Type or Classification (B) HOTEL Name and Address (A) Capitol City Press	(C) BANQUET CATERING AUDIO AND VIDEO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) MEMBER MAILINGS Total Itemized Transactions with this Payee/Payer	(D) 08/02/2013 08/21/2013 09/01/2013 nedule Date (D)	\$10,768 \$13,579 \$6,050 \$30,397 \$7,961 \$38,358 Amount (E) \$9,723 \$9,723
3570 Las Vegas Blvd S Las Vegas NV 89109 Type or Classification (B) HOTEL Name and Address (A) Capitol City Press	(C) BANQUET CATERING AUDIO AND VIDEO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	(D) 08/02/2013 08/21/2013 09/01/2013 nedule Date (D) 09/27/2013	\$10,768 \$13,579 \$6,050 \$30,397 \$7,961 \$38,358 Amount (E)

Total Non-Itematical Transactions with this Payee/Payer \$13,000	98512			
Name and Address	(B)			
Commonstrating Comm				
Purpose Date Amount	(A)			
Seattle		· ·		
Type or Classification (B)	2226 Eastlake Ave E No 74 Seattle	` ,	(D)	(E) \$0
Type or Classification (8) CONSULTANT Name and Address (A)	WA	The state of the s		
CONSULTANT Name and Address Consultation Co		Total of All Transactions with this Payee/Payer for This Sc	hedule	\$13,000
Name and Address A	(B)			
Double Affinines 20706 Purpose Date Amount CD (E)				
Purpose	(A)			
Mainta	Delta Airlines 20706	·		
Total Non-Indimited Transactions with this Payee/Payer \$9,772	Atlanta	` ,	(D)	(E)
Total of All Transactions with this Payee/Payer for This Schedule \$9,772 Type or Classification (8) APPLINE Name and Address (A) Outbie Tree Hotel (C) APPLIPOSE CATERING AND LOOGING (D) APPLIPOSE (B) Total termized Transactions with this Payee/Payer (D) Total termized Trans				φυ \$9.772
BAIR LARE	30320	The state of the s	hedule	
ARELNE Name and Address (A) CATERING AND LODGING Purpose (C) (D) (E) 37.40 Pacific Hwy South Soatite WA ASSETTILE LODGING Total termized Transactions with this Payee/Payer (B) HOTEL Name and Address (A) For or Classification (B) Total termized Transactions with this Payee/Payer (B) Total termized Transactions with this Payee/Payer for This Schedule Purpose (D) (D) (E) Segencia Travel Purpose (D) (D) (E) (E) Total termized Transactions with this Payee/Payer (B) Total termized Transactions with this Payee/Payer (D) Total termized Transactions with this Payee/Payer for This Schedule Purpose (D) (D) (E) (E) Amount (C) (D) (E) (E) Amount (E) Total termized Transactions with this Payee/Payer (D) Total termized Transactions with this Payee/Payer (D) Transactions with this Payee/Payer for This Schedule Purpose (D) (D) (E) (E) Transactions with this Payee/Payer for This Schedule Purpose (D) (D) (E) (E) Transactions with this Payee/Payer for This Schedule Transactions with this Payee/Payer for This Schedule Transactions with this Payee/Payer (D) (E) Total termized Transactions with this Payee/Payer (D) (D) (E) (E) Amount (E) Total termized Transactions with this Payee/Payer (D) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E				
Combination	AIRLINE			
C				
CATERING AND LODGING	Double Tree Hotel	·		
VES FOR SEATTLE LODGING		. ,	` '	. ,
Total termized Transactions with this Payee/Payer \$40.515				
Total Non-Itemized Transactions with this Payee/Payer \$8,8,629			11/11/2013	
Type or Classification (B) HOTEL Name and Address (A) Egencia Travel Name and Address (A) Egencia Travel Believe WA B9005 Total temized Transactions with this Payee/Payer Total Non-tlemized Transactions with this Payee/Payer for This Schedule Total Non-tlemized Transactions with this Payee/Payer Total Non-tlemized Tr	98188			
Name and Address (A) Regencia Travel Purpose			hedule	\$49,142
Name and Address (A) Egencia Travel Purpose				
CA Egencia Travel Purpose				
Purpose				
C	Egencia Travel			
Bellevue Transactions with this Payee/Payer \$0 \$24,741 \$24,741 \$24,741 \$24,741 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005 \$3005				
WA 98005 Total Non-Itemized Transactions with this Payee/Payer \$24,741 Total of All Transactions with this Payee/Payer for This Schedule \$24,741 Total of All Transactions with this Payee/Payer for This Schedule \$24,741 Total of All Transactions with this Payee/Payer for This Schedule \$24,741 Total of All Transactions with this Payee/Payer for This Schedule \$24,741 Total Payee/Payer for This Schedule \$24,741 Total Payee/Payer for This Schedule \$24,741 Total Payee/Payer for Total Von-Itemized Transactions with this Payee/Payer for This Schedule \$5,785 Total Itemized Transactions with this Payee/Payer for This Schedule \$5,785 Total Itemized Transactions with this Payee/Payer for This Schedule \$5,785 Total Of All Transactions with this Payee/Payer for This Schedule \$5,785 Total Payee/Payer \$5,78			(υ)	(E) \$0
Section Sect	WA			φυ \$24.741
Type or Classification (B) TRAVEL COMPANY Name and Address (A) Enterprise Rent a Car 749764 Los Angeles Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total ONSULTANT Name and Address (B) CONSULTANT Name and Address (B) CONSULTANT Name and Address (A) Type or Classification (B) CONSULTANT Name and Address (A) Type or Classification (B) CONSULTANT Total Itemized Transactions with this Payee/Payer byte (C) CONSULTANT Name and Address (B)	98005		hedule	
Name and Address (A)				
Enterprise Rent a Car	TRAVEL COMPANY			
Purpose				
C	Enterprise Rent a Car		5 .	
Los Angeles CA CA CA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) CAR RENTAL COMPANY Name and Address (A) Hanig Consulting LLC Solve Consulting LLC Purpose CONSULTING CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of Al	749764	·		
CA 90074 Total Non-Itemized Transactions with this Payee/Payer	Los Angeles		(5)	\$0
Type or Classification (B) CAR RENTAL COMPANY Name and Address (A) Hanig Consulting LLC Satisful Holiday DR SE Olympia WA 98501 Type or Classification (B) CONSULTING Total Itemized Transactions with this Payee/Payer Name and Address (A) Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	CA			\$5,785
(B) CAR RENTAL COMPANY Name and Address (A) Hanig Consulting LLC 3515 Holiday DR SE Olympia WA 98501 Type or Classification (B) CONSULTANT Name and Address (A) Purpose (C) Purpose (C) (D) (E) CONSULTING Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) CONSULTING Total Itemized Transactions with this Payee/Payer S0 Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Total of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer S0	90074	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$5,785
CAR RENTAL COMPANY Name and Address (A) Hanig Consulting LLC Purpose (C) CONSULTING Total Itemized Transactions with this Payee/Payer Name and Address (B) CONSULTANT Purpose (C) Purpose (Date Amount (E) CONSULTING O2/22/2013 \$9,000 Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONSULTING Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$10,000				
Name and Address (A) Hanig Consulting LLC Purpose (C) CONSULTING Total Itemized Transactions with this Payee/Payer Name and Address (A) Purpose (C) CONSULTING Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule CONSULTANT Name and Address (A) Purpose (C) CONSULTING Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Sp,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$1,000 CONSULTANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	CAR RENTAL COMPANY			
Hanig Consulting LLC Purpose Date (D) (E) 3515 Holiday DR SE Olympia (C) (D) (E) CONSULTING 02/22/2013 \$9,000 WA 98501 Total Itemized Transactions with this Payee/Payer \$9,000 Total Non-Itemized Transactions with this Payee/Payer or This Schedule \$9,000 Total of All Transactions with this Payee/Payer for This Schedule \$9,000 CONSULTANT Name and Address (A) (C) (D) (E) Total Itemized Transactions with this Payee/Payer \$10,000 Total Itemized Transactions with this Payee/Payer \$10,000 Total Itemized Transactions with this Payee/Payer \$10,000				
3515 Holiday DR SE Olympia WA 98501 Type or Classification (B) CONSULTANT Name and Address (A) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$10,000				
CONSULTING Olympia WA 98501 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule (B) CONSULTANT Name and Address (A) Total Itemized Transactions with this Payee/Payer for This Schedule (C) Total of All Transactions with this Payee/Payer for This Schedule \$9,000 \$99,000 \$99,000 \$99,000 \$99,000 \$100 \$100 \$100 \$100 \$100 \$100 \$100	Hanig Consulting LLC			
Olympia WA 98501 Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer or This Schedule Type or Classification (B) CONSULTANT Name and Address (A) Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Solution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Solution Total Itemized Transactions with this Payee/Payer	3515 Holiday DR SE			
Total Non-Itemized Transactions with this Payee/Payer \$0 Type or Classification (B) CONSULTANT Name and Address (A) Total Itemized Transactions with this Payee/Payer for This Schedule \$9,000 Purpose Date (D) Total Itemized Transactions with this Payee/Payer (D) Total Itemized Transactions with this Payee/Payer \$10,000 Total Non-Itemized Transactions with this Payee/Payer \$0	Olympia		02/22/2013	
Type or Classification (B) CONSULTANT Name and Address (A) Total of All Transactions with this Payee/Payer for This Schedule \$9,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000	WA			
CONSULTANT Name and Address (A) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$10,000			hedule	
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	(B)		'	
(A) (C) (D) (E) Total Itemized Transactions with this Payee/Payer \$10,000 Total Non-Itemized Transactions with this Payee/Payer \$0		Durnaga	Data	Amarint
Total Itemized Transactions with this Payee/Payer \$10,000 Total Non-Itemized Transactions with this Payee/Payer \$0				
Total Non-Itemized Transactions with this Payee/Payer \$0	(9	()	(3)	
Total of All Transactions with this Payee/Payer for This Schedule \$10,000		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Sc	hedule	\$10,000

Healthy Montana Initiative				
2008	Purpose	Date	Amount	
Helena	(C) CONTRIBUTION	(D) 06/27/2013	(E)	0,000
MT 50004	Total Itemized Transactions with this Payee/Payer	00/27/2013		0,000
59624 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		***	\$0
(B)	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$10	0,000
BALLOT INITIATIVE				
Name and Address (A)				
Hertz Rent A Car				
	Purpose	Date	Amount	
32700 Pacific Hwy S Ste 5	(C)	(D)	(E)	•
Federal Way WA	Total Itemized Transactions with this Payee/Payer		0.4	\$0
98003	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl	hodulo		3,951 3,951
Type or Classification	Total of All Transactions with this Payee/Payer for this Sci	nedule	φι	3,931
(B)				
VEHICLE RENTAL				
Name and Address				
(A)				
Holiday Inn - MT	Purpose	Date	Amount	
22 N Last Chance Gulch	(C)	(D)	(E)	0.000
Helena	CATERING AND LODGING Total Itemized Transactions with this Payee/Payer	02/15/2013		6,969 6,969
MT	Total Non-Itemized Transactions with this Payee/Payer			\$540
59601	Total of All Transactions with this Payee/Payer for This Sci	hedule		7,509
Type or Classification (B)			•	,,,,,,,,,
HOTEL				
Name and Address				
(A)				
Kathryn T Sipp	Purpose	Date	Amount	
	(C)	(D)	(E)	0.000
722 Grant Ave Collingswood	CONSULTING CONSULTING	07/19/2013 08/30/2013		0,000
NJ	Total Itemized Transactions with this Payee/Payer	00/30/2013		0,000
08107	Total Non-Itemized Transactions with this Payee/Payer		φΞ	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$20	0,000
(B)		·		
CONSULTANT				
Name and Address (A)				
Kennedy Fund	Dumana	l D-4- I	A	
	Purpose	Date (D)	Amount (E)	
2440 Reservior Avenue	(C) CONTRIBUTION	08/23/2013		0,000
Trumbull	Total Itemized Transactions with this Payee/Payer	30/20/2010		0,000
CT 06611	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$10	0,000
(B)				
POLITICAL ORGANIZATION				
Name and Address				Ţ
(A)				
Luke Esser	Purpose	Date	Amount	
404 158th St SE	(C)	(D)	(E)	0.505
Bellevue	LOBBYING Total Itemized Transactions with this Payee/Payer	04/01/2013		6,500 6,500
WA	Total Non-Itemized Transactions with this Payee/Payer			0,500
98008	Total of All Transactions with this Payee/Payer for This Sci	hedule		7,000
Type or Classification (B)			·	,
LOBBYIST				
Name and Address				
(A)				
MacDonald Hogue and Bayless	Purpose	Date	Amount	
705 Oad Ave	(C)	(D)	(E)	7 100
705 2nd Ave Seattle	LEGAL FEES LEGAL FEES	06/10/2013 10/11/2013		7,192 1,519
Seattle WA	Total Itemized Transactions with this Payee/Payer	10/11/2013		1,519 28,711
98104	Total Non-Itemized Transactions with this Payee/Payer			4,135
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule		2,846
(B)				
LAW FIRM				

Name and Address			
(A) Montana Democratic Party	Purpose	Date	Amount
802	(C)	(D)	(E)
	CONTRIBUTION	02/22/2013	\$5,0
Helena	CONTRIBUTION	06/30/2013	\$5,0
MΤ	Total Itemized Transactions with this Payee/Payer		\$10,0
59624	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,0
(B)		·	
POLITICAL PARTY			
Name and Address			
(A)			
Moxie Media	Purpose	Date	Amount
30084	(C)	(D)	(E)
	PAID ADS	10/29/2013	\$24,6
Seattle	Total Itemized Transactions with this Payee/Payer	10/20/2010	\$24,6
NA	Total Non-Itemized Transactions with this Payee/Payer		ΨΣ-4,0
98113	Total of All Transactions with this Payee/Payer for This	Schodulo	\$24,6
Type or Classification	Total of All Transactions with this Layee/Layer for This	Scriedule	Ψ24,00
(B)			
POLITICAL ORGANIZATION & CONSULTANT			
Name and Address			
(A)			
Nick Federici Government Relations	Purpose	Date	Amount
	(C)	(D)	(E)
3834 NE 178th St	LOBBYIST	06/10/2013	\$12,5
_ake Forest Park	LOBBYIST	10/11/2013	\$7,5
NA	Total Itemized Transactions with this Payee/Payer		\$20,0
98155	Total Non-Itemized Transactions with this Payee/Payer		,
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$20,0
(B)	, ,	Į.	. ,
OBBYIST			
Name and Address			
(A)			
Northwest Staging and Sound			
0 0	Purpose	Date	Amount
	(C)	(D)	(E)
Tacoma	Total Itemized Transactions with this Payee/Payer	` ,	` ´
WA			\$15.79
	Total Non-Itemized Transactions with this Payee/Payer		
98401			
	Total Non-Itemized Transactions with this Payee/Payer		
98401 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
98401 Type or Classification (B) STAGING AND SOUND CO	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) STAGING AND SOUND CO Name and Address	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) STAGING AND SOUND CO Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$15,79
Type or Classification (B) STAGING AND SOUND CO Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Schedule Date	\$15,75
Type or Classification (B) STAGING AND SOUND CO Name and Address (A) NW Passage Consulting	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Schedule Date (D)	\$15,79 Amount (E)
Type or Classification (B) STAGING AND SOUND CO Name and Address (A) NW Passage Consulting	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) PRINTING / PROF SERVICES	Date (D) 01/11/2013	\$15,79 Amount (E) \$14,6
Type or Classification (B) STAGING AND SOUND CO Name and Address (A) NW Passage Consulting 1505 Westlake Ave N No 1000 Seattle	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) PRINTING / PROF SERVICES PRINTING / PROF SERVICES	Schedule Date (D)	Amount (E) \$14,6°
Type or Classification (B) STAGING AND SOUND CO Name and Address (A) NW Passage Consulting 1505 Westlake Ave N No 1000 Seattle WA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) PRINTING / PROF SERVICES PRINTING / PROF SERVICES Total Itemized Transactions with this Payee/Payer	Date (D) 01/11/2013 09/12/2013	Amount (E) \$14,6° \$6,44 \$21,08
Type or Classification (B) STAGING AND SOUND CO Name and Address (A) NW Passage Consulting 1505 Westlake Ave N No 1000 Seattle WA 98109	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) PRINTING / PROF SERVICES PRINTING / PROF SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/11/2013 09/12/2013	Amount (E) \$14,6 \$6,4 \$21,0
Type or Classification (B) STAGING AND SOUND CO Name and Address (A) NW Passage Consulting 1505 Westlake Ave N No 1000 Seattle WA 98109 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) PRINTING / PROF SERVICES PRINTING / PROF SERVICES Total Itemized Transactions with this Payee/Payer	Date (D) 01/11/2013 09/12/2013	Amount (E) \$14,6 \$6,4 \$21,0
P8401 Type or Classification (B) STAGING AND SOUND CO Name and Address (A) NW Passage Consulting 1505 Westlake Ave N No 1000 Seattle WA P8109 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) PRINTING / PROF SERVICES PRINTING / PROF SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/11/2013 09/12/2013	Amount (E) \$14,6 \$6,4 \$21,0
Type or Classification (B) STAGING AND SOUND CO Name and Address (A) NW Passage Consulting 1505 Westlake Ave N No 1000 Seattle WA 98109 Type or Classification (B) CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) PRINTING / PROF SERVICES PRINTING / PROF SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/11/2013 09/12/2013	Amount (E) \$14,6 \$6,4 \$21,0
Type or Classification (B) STAGING AND SOUND CO Name and Address (A) NW Passage Consulting 1505 Westlake Ave N No 1000 Seattle NA 98109 Type or Classification (B) CONSULTANT Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) PRINTING / PROF SERVICES PRINTING / PROF SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/11/2013 09/12/2013	Amount (E) \$14,6 \$6,4 \$21,0
Type or Classification (B) STAGING AND SOUND CO Name and Address (A) NW Passage Consulting 1505 Westlake Ave N No 1000 Seattle NA 98109 Type or Classification (B) CONSULTANT Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) PRINTING / PROF SERVICES PRINTING / PROF SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/11/2013 09/12/2013	Amount (E) \$14,6 \$6,4 \$21,0
Type or Classification (B) STAGING AND SOUND CO Name and Address (A) NW Passage Consulting 1505 Westlake Ave N No 1000 Seattle WA 98109 Type or Classification (B) CONSULTANT Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) PRINTING / PROF SERVICES PRINTING / PROF SERVICES 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	Date (D) 01/11/2013 09/12/2013 Schedule	Amount (E) \$14,6 \$6,4 \$21,08
Type or Classification (B) STAGING AND SOUND CO Name and Address (A) NW Passage Consulting 1505 Westlake Ave N No 1000 Seattle WA 98109 Type or Classification (B) CONSULTANT Name and Address (A) Panera Bread	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) PRINTING / PROF SERVICES PRINTING / PROF SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose	Date (D) 01/11/2013 09/12/2013 Schedule	Amount (E) \$14,6 \$6,4 \$21,08 \$21,08
Type or Classification (B) STAGING AND SOUND CO Name and Address (A) NW Passage Consulting 1505 Westlake Ave N No 1000 Seattle NA 98109 Type or Classification (B) CONSULTANT Name and Address (A) Panera Bread	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) PRINTING / PROF SERVICES PRINTING / PROF SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Purpose (C)	Date (D) 01/11/2013 09/12/2013 Schedule	Amount (E) \$14,6 \$6,4 \$21,0
Type or Classification (B) STAGING AND SOUND CO Name and Address (A) NW Passage Consulting 1505 Westlake Ave N No 1000 Seattle NA 98109 Type or Classification (B) CONSULTANT Name and Address (A) Panera Bread 2107 South 320th Street Federal Way	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) PRINTING / PROF SERVICES PRINTING / PROF SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This	Date (D) 01/11/2013 09/12/2013 Schedule Date (D)	Amount (E) \$14,6 \$6,4 \$21,0 Amount (E)
Type or Classification (B) STAGING AND SOUND CO Name and Address (A) NW Passage Consulting 1505 Westlake Ave N No 1000 Seattle NA 98109 Type or Classification (B) CONSULTANT Name and Address (A) Panera Bread 2107 South 320th Street Federal Way NA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) PRINTING / PROF SERVICES PRINTING / PROF SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/11/2013 09/12/2013 Schedule Date (D)	Amount (E) \$14,6 \$6,4 \$21,0 \$21,0 \$4 \$21,0 \$5 \$21,0
Type or Classification (B) STAGING AND SOUND CO Name and Address (A) NW Passage Consulting 1505 Westlake Ave N No 1000 Seattle NA 98109 Type or Classification (B) CONSULTANT Name and Address (A) Panera Bread 2107 South 320th Street Federal Way NA 98003	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) PRINTING / PROF SERVICES PRINTING / PROF SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This	Date (D) 01/11/2013 09/12/2013 Schedule Date (D)	Amount (E) \$14,6 \$6,4 \$21,0 \$21,0 \$4 \$21,0 \$5 \$21,0
Type or Classification (B) STAGING AND SOUND CO Name and Address (A) NW Passage Consulting 1505 Westlake Ave N No 1000 Seattle WA 98109 Type or Classification (B) CONSULTANT Name and Address (A) Panera Bread 2107 South 320th Street Federal Way WA 98003 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) PRINTING / PROF SERVICES PRINTING / PROF SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/11/2013 09/12/2013 Schedule Date (D)	Amount (E) \$14,6 \$6,4 \$21,08 \$21,08 Amount (E) \$9,82
Type or Classification (B) STAGING AND SOUND CO Name and Address (A) NW Passage Consulting 1505 Westlake Ave N No 1000 Seattle NA 98109 Type or Classification (B) CONSULTANT Name and Address (A) Panera Bread 2107 South 320th Street Federal Way NA 98003 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) PRINTING / PROF SERVICES PRINTING / PROF SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/11/2013 09/12/2013 Schedule Date (D)	Amount (E) \$14,6 \$6,4 \$21,08 \$21,08 Amount (E) \$9,82
Type or Classification (B) STAGING AND SOUND CO Name and Address (A) NW Passage Consulting 1505 Westlake Ave N No 1000 Seattle NA 98109 Type or Classification (B) CONSULTANT Name and Address (A) Panera Bread 2107 South 320th Street Federal Way NA 98003 Type or Classification (B) RESTAURANT	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) PRINTING / PROF SERVICES PRINTING / PROF SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/11/2013 09/12/2013 Schedule Date (D)	Amount (E) \$14,6 \$6,4 \$21,08 \$21,08 Amount (E) \$9,88
Type or Classification (B) STAGING AND SOUND CO Name and Address (A) NW Passage Consulting 1505 Westlake Ave N No 1000 Seattle NA 98109 Type or Classification (B) CONSULTANT Name and Address (A) Panera Bread 2107 South 320th Street Federal Way NA 98003 Type or Classification (B) RESTAURANT Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) PRINTING / PROF SERVICES PRINTING / PROF SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/11/2013 09/12/2013 Schedule Date (D)	Amount (E) \$14,6 \$6,4 \$21,08 \$21,08 Amount (E) \$9,88
Type or Classification (B) STAGING AND SOUND CO Name and Address (A) NW Passage Consulting 1505 Westlake Ave N No 1000 Seattle NA 98109 Type or Classification (B) CONSULTANT Name and Address (A) Panera Bread 2107 South 320th Street Federal Way NA 98003 Type or Classification (B) RESTAURANT Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) PRINTING / PROF SERVICES PRINTING / PROF SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/11/2013 09/12/2013 Schedule Date (D)	Amount (E) \$14,6 \$6,4 \$21,0 \$21,0 \$4 \$21,0 \$5 \$21,0
Type or Classification (B) STAGING AND SOUND CO Name and Address (A) NW Passage Consulting 1505 Westlake Ave N No 1000 Seattle NA 98109 Type or Classification (B) CONSULTANT Name and Address (A) Panera Bread 2107 South 320th Street Federal Way NA 98003 Type or Classification (B) RESTAURANT Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) PRINTING / PROF SERVICES PRINTING / PROF SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This	Date (D) 01/11/2013 09/12/2013 Schedule Date (D) Schedule	Amount (E) \$14,6 \$6,4 \$21,08 \$21,08 Amount (E) \$9,88 \$9,88
Type or Classification (B) STAGING AND SOUND CO Name and Address (A) NW Passage Consulting 1505 Westlake Ave N No 1000 Seattle NA 28109 Type or Classification (B) CONSULTANT Name and Address (A) Panera Bread 2107 South 320th Street Federal Way NA 28003 Type or Classification (B) Consultant Name and Address (A) Panera Bread 2107 South 320th Street Federal Way NA 28003 Type or Classification (B) RESTAURANT Name and Address (A) Patinkin Research Strategies	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) PRINTING / PROF SERVICES PRINTING / PROF SERVICES 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 01/11/2013 09/12/2013 Schedule Date (D) Schedule Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	Amount (E) \$14,6 \$6,4 \$21,0! \$21,0! Amount (E) \$9,8; \$9,8; Amount (E)
Type or Classification (B) STAGING AND SOUND CO Name and Address (A) NW Passage Consulting 1505 Westlake Ave N No 1000 Seattle WA 98109 Type or Classification (B) CONSULTANT Name and Address (A) Panera Bread 2107 South 320th Street Federal Way WA 98003 Type or Classification (B) RESTAURANT Name and Address (A) Patinkin Research Strategies	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) PRINTING / PROF SERVICES PRINTING / PROF SERVICES 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Tota	Date (D)	Amount (E) \$14,6 \$6,4 \$21,08 \$21,08 Amount (E) \$9,86 \$9,86 \$9,86
(B) STAGING AND SOUND CO Name and Address (A) NW Passage Consulting 1505 Westlake Ave N No 1000 Seattle WA 98109 Type or Classification (B) CONSULTANT Name and Address (A) Panera Bread 2107 South 320th Street Federal Way WA 98003 Type or Classification (B) RESTAURANT Name and Address (A) Patinkin Research Strategies 760 Timberline Dr Lake Oswego	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) PRINTING / PROF SERVICES PRINTING / PROF SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$14,6 \$6,44 \$21,05 \$21,05 \$21,05 \$21,05 \$21,05 \$21,05 \$21,05 \$21,05 \$21,05 \$21,05 \$21,05 \$21,05 \$21,05 \$21,05
Type or Classification (B) STAGING AND SOUND CO Name and Address (A) NW Passage Consulting 1505 Westlake Ave N No 1000 Seattle WA 98109 Type or Classification (B) CONSULTANT Name and Address (A) Panera Bread 2107 South 320th Street Federal Way WA 98003 Type or Classification (B) RESTAURANT Name and Address (A) Patinkin Research Strategies	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) PRINTING / PROF SERVICES PRINTING / PROF SERVICES 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Tota	Date (D)	Amount (E) \$14,6 \$6,4 \$21,0 \$21,0 \$21,0 \$4 \$21,0 \$5 \$21,0 \$5 \$21,0 \$5 \$21,0 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5

(B)			
COMMUNICATIONS CONSULTING			
Name and Address			
(A)			
Powell Phones LLC	Purpose	Date	Amount
607 NW 22nd Ave	(C)	(D)	(E)
Portland	POLITICAL PHONE CALLS	06/21/2013	\$7,22
OR .	Total Itemized Transactions with this Payee/Payer		\$7,22
97210	Total Non-Itemized Transactions with this Payee/Payer	d. d.	\$ \$
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$7,22
(B)			
POLITICAL COMMUNICATION CO			
Name and Address			
(A) Progress Alliance.			
rogress Amarice.	Purpose	Date	Amount
402 3rd Ave Ste 201	(C)	(D)	(E)
Seattle	CONTRIBUTION Total Itemized Transactions with this Payee/Payer	11/15/2013	\$5,00 \$5,00
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,00
8101	Total of All Transactions with this Payee/Payer for This Sch	andulo	<u> </u>
Type or Classification	Total of All Transactions with this Payee/Payer for THS SCI	Ioddio	φ3,00
(B)			
COMMUNITY COALITION Name and Address			
(A) Progressive Majority		_	_
10g. 000 IVO IVAJOLILY	Purpose	Date	Amount
S15 2nd Ave Suite 500	(C)	(D)	(E)
Seattle	CONTRIBUTION	11/15/2013	\$10,00
VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,00
98104	Total of All Transactions with this Payee/Payer for This Sch	andula	\$10,00
Type or Classification	Total of All Transactions with this Layee/Layer for This Sch	ledule	φ10,00
(B)			
POLITICAL ACTION COMMITTEE			
Name and Address			
(A) Schwerin Campbell Barnard LLP			
Schwenn Campbell Barnard EEI	Purpose	Date	Amount
18 West Mercer St Ste 400	(C)	(D)	(E)
8 West Mercer St Ste 400 Seattle	·		
Seattle NA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
Seattle NA 98119	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$9,34
Seattle NA 98119 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$9,34
Seattle NA 98119 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$9,34
Seattle NA 98119 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$9,34
Seattle NA 98119 Type or Classification (B) ATTORNEY Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$9,34
Seattle NA 98119 Type or Classification (B) ATTORNEY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	(D)	(E) \$ \$9,34 \$9,34
Seattle NA 98119 Type or Classification (B) ATTORNEY Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	(D) nedule Date	(E) \$9,34 \$9,34 Amount
Seattle NA 98119 Type or Classification (B) ATTORNEY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	(D)	(E) \$9,34 \$9,34 Amount (E)
Seattle NA D8119 Type or Classification (B) ATTORNEY Name and Address (A) SEIU Communications Center Inc	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	(D) nedule Date (D)	(E) \$9,34 \$9,34 Amount (E) \$6,20
Seattle NA D8119 Type or Classification (B) ATTORNEY Name and Address (A) SEIU Communications Center Inc 330 West 42nd St 7th Floor	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) TELEPHONE CALLS TELEPHONE CALLS	(D) nedule Date (D) 10/25/2013	(E) \$9,34 \$9,34 Amount (E) \$6,20 \$7,60
Seattle NA 98119 Type or Classification (B) ATTORNEY Name and Address (A) SEIU Communications Center Inc 330 West 42nd St 7th Floor New York NY 10036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) TELEPHONE CALLS TELEPHONE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/25/2013 12/06/2013	(E) \$9,34 \$9,34 \$9,34 Amount (E) \$6,20 \$7,60 \$13,81
Seattle NA 98119 Type or Classification (B) ATTORNEY Name and Address (A) SEIU Communications Center Inc 330 West 42nd St 7th Floor New York NY 10036 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) TELEPHONE CALLS TELEPHONE CALLS Total Itemized Transactions with this Payee/Payer	Date (D) 10/25/2013 12/06/2013	(E) \$9,34 \$9,34 \$9,34 Amount (E) \$6,20 \$7,60 \$13,81 \$7,46
Seattle NA 28119 Type or Classification (B) ATTORNEY Name and Address (A) SEIU Communications Center Inc 330 West 42nd St 7th Floor New York NY 10036 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) TELEPHONE CALLS TELEPHONE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/25/2013 12/06/2013	(E) \$9,34 \$9,34 \$9,34 Amount (E) \$6,20 \$7,60 \$13,81 \$7,46
Seattle NA 198119 Type or Classification (B) ATTORNEY Name and Address (A) SEIU Communications Center Inc 1930 West 42nd St 7th Floor New York NY 10036 Type or Classification (B) COMMUNICATIONS COMPANY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) TELEPHONE CALLS TELEPHONE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/25/2013 12/06/2013	(E) \$9,34 \$9,34 Amount
Seattle NA 28119 Type or Classification (B) ATTORNEY Name and Address (A) SEIU Communications Center Inc 230 West 42nd St 7th Floor New York NY 10036 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) TELEPHONE CALLS TELEPHONE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/25/2013 12/06/2013	(E) \$9,34 \$9,34 \$9,34 Amount (E) \$6,20 \$7,60 \$13,81 \$7,46
Seattle NA 08119 Type or Classification (B) ATTORNEY Name and Address (A) SEIU Communications Center Inc 0330 West 42nd St 7th Floor New York NY 10036 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) TELEPHONE CALLS TELEPHONE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	Date (D) 10/25/2013 12/06/2013	(E) \$9,34 \$9,34 \$9,34 Amount (E) \$6,20 \$7,60 \$13,81 \$7,46
Seattle NA 28119 Type or Classification (B) ATTORNEY Name and Address (A) SEIU Communications Center Inc 230 West 42nd St 7th Floor New York NY 10036 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) TELEPHONE CALLS TELEPHONE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose	Date (D) 10/25/2013 12/06/2013 needule	(E) \$ \$9,34 \$9,34 \$9,34 \$9,34 Amount (E) \$6,20 \$7,60 \$13,81 \$7,46 \$21,28
Seattle NA 28119 Type or Classification (B) ATTORNEY Name and Address (A) SEIU Communications Center Inc 330 West 42nd St 7th Floor New York NY 10036 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address (A) SEIU State Council	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) TELEPHONE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C)	Date (D) 10/25/2013 12/06/2013 nedule	(E) \$ \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 Amount (E) \$6,20 \$7,60 \$13,81 \$7,46 \$21,28 Amount (E)
Seattle NA 18119 Type or Classification (B) ATTORNEY Name and Address (A) SEIU Communications Center Inc 1830 West 42nd St 7th Floor New York NY 10036 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address (A) SEIU State Council 18161 Elliott Ave Suite 300	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) TELEPHONE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sch Purpose (C) ELECTION MAILINGS	Date (D) 10/25/2013 12/06/2013 needule	(E) \$ \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 Amount (E) \$6,20 \$7,60 \$13,81 \$7,46 \$21,28 Amount (E) \$27,45
Seattle NA 18119 Type or Classification (B) ATTORNEY Name and Address (A) SEIU Communications Center Inc 1830 West 42nd St 7th Floor New York NY 10036 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address (A) SEIU State Council 18161 Elliott Ave Suite 300 Seattle	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) TELEPHONE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) ELECTION MAILINGS Total Itemized Transactions with this Payee/Payer	Date (D) 10/25/2013 12/06/2013 nedule	(E) \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9
Seattle NA 198119 Type or Classification (B) ATTORNEY Name and Address (A) SEIU Communications Center Inc 1930 West 42nd St 7th Floor New York NY 10036 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address (A) SEIU State Council 19161 Elliott Ave Suite 300 Seattle NA 198121	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) TELEPHONE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/25/2013 12/06/2013 12/06/2013 Date (D) 01/18/2013	(E) \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$13,81 \$7,46 \$21,28 \$27,45 \$27,45 \$1,61
Seattle NA 18119 Type or Classification (B) ATTORNEY Name and Address (A) SEIU Communications Center Inc 1830 West 42nd St 7th Floor New York NY 10036 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address (A) SEIU State Council 18161 Elliott Ave Suite 300 Seattle NA 18121 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) TELEPHONE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) ELECTION MAILINGS Total Itemized Transactions with this Payee/Payer	Date (D) 10/25/2013 12/06/2013 12/06/2013 Date (D) 01/18/2013	(E) \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$13,81 \$7,46 \$21,28 \$27,45 \$27,45 \$1,61
Seattle NA 198119 Type or Classification (B) ATTORNEY Name and Address (A) SEIU Communications Center Inc 1930 West 42nd St 7th Floor New York NY 10036 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address (A) SEIU State Council 1936161 Elliott Ave Suite 300 Seattle NA 198121 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) TELEPHONE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/25/2013 12/06/2013 12/06/2013 Date (D) 01/18/2013	(E) \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 \$1,81 \$7,46 \$21,28 \$27,45 \$27,45 \$1,61
Seattle NA 198119 Type or Classification (B) ATTORNEY Name and Address (A) SEIU Communications Center Inc 1930 West 42nd St 7th Floor New York NY 10036 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address (A) SEIU State Council 1936161 Elliott Ave Suite 300 Seattle NA 198121 Type or Classification (B) STATE LABOR COUNCIL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) TELEPHONE CALLS TELEPHONE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) ELECTION MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	Date (D) 10/25/2013 12/06/2013 12/06/2013 Date (D) 01/18/2013 Dedule	Amount (E) \$6,20 \$7,60 \$13,81 \$7,46 \$21,28 Amount (E) \$27,45 \$27,45 \$1,61 \$29,06
Seattle NA 198119 Type or Classification (B) ATTORNEY Name and Address (A) SEIU Communications Center Inc 1930 West 42nd St 7th Floor New York NY 10036 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address (A) SEIU State Council 1936161 Elliott Ave Suite 300 Seattle NA 198121 Type or Classification (B) STATE LABOR COUNCIL Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) TELEPHONE CALLS Telephone CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sch	Date (D) 10/25/2013 12/06/2013 12/06/2013 Date (D) 01/18/2013 Dedule Date (D) 01/18/2013	Amount (E) \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 Amount (E) \$6,20 \$7,60 \$13,81 \$7,46 \$21,28 Amount (E) \$27,45 \$27,45 \$1,61 \$29,06
Seattle NA 198119 Type or Classification (B) ATTORNEY Name and Address (A) SEIU Communications Center Inc 1930 West 42nd St 7th Floor New York NY 10036 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address (A) SEIU State Council 1936161 Elliott Ave Suite 300 Seattle NA 198121 Type or Classification (B) STATE LABOR COUNCIL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) TELEPHONE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	Date (D) 10/25/2013 12/06/2013 12/06/2013 Date (D) 01/18/2013 Dedule	Amount (E) \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 Amount (E) \$6,20 \$7,60 \$13,81 \$7,46 \$21,28 Amount (E) \$27,45 \$27,45 \$1,61 \$29,06
Seattle NA 198119 Type or Classification (B) ATTORNEY Name and Address (A) SEIU Communications Center Inc 1930 West 42nd St 7th Floor New York NY 10036 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address (A) SEIU State Council 1936161 Elliott Ave Suite 300 Seattle NA 198121 Type or Classification (B) STATE LABOR COUNCIL Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) TELEPHONE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 10/25/2013 12/06/2013 12/06/2013 Date (D) 01/18/2013 Dedule Date (D) 01/18/2013	Amount (E) \$9,34 \$9,34 \$9,34 \$9,34 \$9,34 Amount (E) \$6,20 \$7,60 \$13,81 \$7,46 \$21,28 Amount (E) \$27,45 \$1,61 \$29,06 Amount (E) \$9,53
Seattle NA 18119 Type or Classification (B) ATTORNEY Name and Address (A) SEIU Communications Center Inc 1830 West 42nd St 7th Floor New York NY 10036 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address (A) SEIU State Council 18161 Elliott Ave Suite 300 Seattle NA 18121 Type or Classification (B) STATE LABOR COUNCIL Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) TELEPHONE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	Date (D) 10/25/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2010 12/06/2010 12/06/2010 12/06/2010 12/06/2010 12/06/2010 12/06/2010 12/06/2010 12/06/2010 12/06/2010 12/06/2010 12/06/2010 12/06/2010 12/06/2010 12/06/2010 12/06/2010 12/06/2010 12/06/2010 12/06/2010 12/06/2010 12/06/2010 12/06/2010 12/06/2010 12	Amount (E) \$9,34 \$9,34 \$9,34 \$9,34 Amount (E) \$6,20 \$7,60 \$13,81 \$7,46 \$21,28 Amount (E) \$27,46 \$1,61 \$29,06 Amount (E)

0017 Fact John Ct	Purpose	Date	Amount	
2317 East John St Seattle	(C)	(D)	(E)	
WA	LEGAL FEES	01/11/2013		\$9,53
98112	Total Itemized Transactions with this Payee/Payer			\$9,53
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Total of All Transactions with this Payee/Payer for This Schedule		\$9,53
(B) ATTORNEY		ı		+-,
Name and Address				
(A) Team Soapbox LLC				
Team Soapoox LLC	Purpose	Date	Amount	
234 9th Ave N	(C)	(D)	(E)	
Seattle	Total Itemized Transactions with this Payee/Payer			\$
WA 98109	Total Non-Itemized Transactions with this Payee/Payer	_		\$16,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	Ð		\$16,00
(B)				
MEDIA COMPANY				
Name and Address (A)				
The Leadership Council	Purpose	Date	Amount	
6815	(C)	(D)	(E)	
Baltimore	CONTRIBUTION	08/23/2013	. ,	\$5,00
MD	Total Itemized Transactions with this Payee/Payer			\$5,00
21285	Total Non-Itemized Transactions with this Payee/Payer			\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	Э		\$5,00
(B)				
NONPROFIT ORGANIZATION Name and Address				
(A)				
The Washington Bus	Purpose	Date	Amount	
20188	(C)	(D)	(E)	
	CONTRIBUTION	11/22/2013	(-)	\$5,00
Seattle WA	Total Itemized Transactions with this Payee/Payer			\$5,00
98102	Total Non-Itemized Transactions with this Payee/Payer			\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	9		\$5,000
(B)				
POLITICAL ORGANIZATION				
Name and Address (A)				
Trade Printery				
•	Purpose	Date	Amount	
2512 First Avenue	(C)	(D)	(E)	
Seattle	Total Itemized Transactions with this Payee/Payer			\$
WA 98121	Total Non-Itemized Transactions with this Payee/Payer	_		\$14,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	3		\$14,00
(B)				
PRINTER				
Name and Address				
(A) Truman Fund		i		
Truman r unu	Purpose	Date	Amount	
1000 Aurora Ave N Ste 100	(C) CONTRIBUTION	(D) 11/15/2013	(E)	\$20,000
Seattle	Total Itemized Transactions with this Payee/Payer	11/15/2015		\$20,000
WA 98109	Total Non-Itemized Transactions with this Payee/Payer			\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	Э		\$20,00
(B)				
POLITICAL ACTION COMMITTEE				
Name and Address				
(A)				
United Airlines 66100	Purpose	Date	Amount	
00100	(C)	(D)	Amount (E)	
Elk Grove Township	Total Itemized Transactions with this Payee/Payer	` /	(-/	
IL .	Total Non-Itemized Transactions with this Payee/Payer			\$7,19
60007	Total of All Transactions with this Payee/Payer for This Schedule	Э		\$7,19
Type or Classification				
(B)				

Name and Address (A)			
United Parking Services	Purpose	Date	Amount
3151 Elliott Ave Ste 100	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer	,	\$
NA .	Total Non-Itemized Transactions with this Payee/Payer		\$5,84
98121 Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$5,84
(B)			
PARKING SERVICES			
Name and Address			
(A) United States Postal Service		5 . 1	
Simod States i Sotal Solivies	Purpose (C)	Date (D)	Amount (E)
	CONTRACT CAMPAIGN ADVOCACY	07/12/2013	\$6,01
Seattle NA	Total Itemized Transactions with this Payee/Payer		\$6,01
vA 18109	Total Non-Itemized Transactions with this Payee/Payer		. \$
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$6,01
(B)			
POST OFFICE Name and Address			
(A)			
JS Airways			
•	Purpose	Date	Amount
1000 E Sky Harbor Blve Phoenix	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$6,65 \$6,08
	Total of All Transactions with this Payee/Payer for This Sche	dule	\$6,65
Type or Classification	, ,		
(B) AIRLINE			
Name and Address			
(A)			
VocalFi	Purpose	Date	Amount
2000 Over a selecute Du Oter 200	(C) TELE TOWN HALL	(D) 02/28/2013	(E)
3300 Greensboro Dr Ste 800 VcLean	TELE TOWN HALL	04/30/2013	\$6,66 \$6,67
VA	Total Itemized Transactions with this Payee/Payer	0 1/00/2010	\$13,33
22102	Total Non-Itemized Transactions with this Payee/Payer		9
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sche	dule	\$13,33
MEDIA			
Name and Address			
(A)			
oter Activation Network Inc	Durness	Date	Amount
48 Grove St Ste 202	Purpose (C)	(D)	Amount (E)
Somerville	Total Itemized Transactions with this Payee/Payer	(-)	(—)
MA	Total Non-Itemized Transactions with this Payee/Payer		\$6,60
72144 Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$6,60
(B)			
SOFTWARE CO			
Name and Address			
(A)	Purpose	Date	Amount
Washington CAN	(C)	(D)	(E)
220 S River St Ste 202	CONTRIBUTION CONTRIBUTION	03/28/2013 05/10/2013	\$33,00 \$5,00
Seattle	CONTRIBUTION	12/20/2013	\$5,00 \$21,25
NA 98103	Total Itemized Transactions with this Payee/Payer	1220,2000	\$59,25
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,50
(B)	Total of All Transactions with this Payee/Payer for This Sche	dule	\$62,75
COMMUNITY COALITION			
Name and Address			
(A) Washington State Democrats	Purpose	Date	Amount
rrashington state Democrats	(C) CONTRIBUTION	(D)	(E)
1027	W 37 10 11 12 11 11 10 10 1	08/16/2013	\$10,50
			Φ40 F0
1027 Seattle	Total Itemized Transactions with this Payee/Payer		\$10,50 \$
027		dule	\$10,50 \$ \$10,50

Type or Classification			
(B)			
POLITICAL ORGANIZATION			
Name and Address			
(A)			
Win/Win Network	Purpose	Date	Amount
1 400 2 and Avec Crista E1E	(C)	(D)	(E)
1402 3rd Ave Suite 515 Seattle	CONTRIBUTION	01/18/2013	\$15,000
WA	Total Itemized Transactions with this Payee/Payer		\$15,000
98101	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$15,000
(B)	, ,	•	
POLITICAL ORGANIZATION			
Name and Address			
(A)			
Working Washington PAC	Purpose	Date	Amount
l and the second	(C)	(D)	(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	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$16,315
(B)		ļ	· -,
POLITICAL ACTION COMMITTEE			
Name and Address			
(A)			
Yes For SeaTac	Purpose	Date	Amount
69257	(C)	(D)	(E)
	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	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$100,000
(B)			
BALLOT INITIATIVE			

BALLOT INITIATIVE Form LM-2 (Revised 2010)

Name and Address			
(A) 2013 National League of Cities			
2013 National League of Cities	Purpose	Date	Amount
603 Stewart ST No 819	(C)	(D)	(E)
Seattle	CONTRIBUTION	09/12/2013	\$5,000
WA	Total Itemized Transactions with this Payee/Payer		\$5,000
98101	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$5,000
(B)			
COMMUNITY COALITION			
Name and Address			
(A)			
COVO Fdn Filipino Comm Center	Purpose	Date	Amount
215	(C)	(D)	(E)
	CONTRIBUTION	11/26/2013	\$5,000
Honolulu	Total Itemized Transactions with this Payee/Payer		\$5,000
HI	Total Non-Itemized Transactions with this Payee/Payer		\$0
96810	Total of All Transactions with this Payee/Payer for This So	hedule	\$5,000
Type or Classification			******
(B) COMMUNITY CENTER			
Name and Address			
(A) Economic Opportunity Institute.			
Economic Opportunity institute.	Purpose	Date	Amount
1900 N Northlake Way 237	(C)	(D)	(E)
Seattle	CONTRIBUTION	08/16/2013	\$6,250
WA	Total Itemized Transactions with this Payee/Payer		\$6,250
98103	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$6,750
(B)			
COMMUNITY COALITION			
Name and Address			
(A)			
Fuse Washington	Purpose	Date	Amount
	(C)	(D)	(E)
1402 3rd Ave Suite 510	CONTRIBUTION	05/03/2013	\$15,000
Seattle	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$15,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98101	Total of All Transactions with this Payee/Payer for This So	hedule	\$15,000
Type or Classification	Total of 7th Hallsactions with this 1 ayes,1 ayer for 11115 oc	ricadio	ψ10,000
(B)			
COMMUNITY COALITION			
Name and Address			
(A)			
Seattle Center Fund	Purpose	Date	Amount
305 Harrison St	(C)	(D)	(E)
Seattle	CONTRIBUTION	01/18/2013	\$20,000
WA	Total Itemized Transactions with this Payee/Payer		\$20,000
98109	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$20,000
(B)			
FOUNDATION			
Name and Address			
(A)			
Wash State Budget Policy Center	Purpose	Date	Amount
	(C)	(D)	(E)
1402 Third Ave Suite 1215	CONTRIBUTION	10/11/2013	\$25,000
Seattle	Total Itemized Transactions with this Payee/Payer	10,1172010	\$25,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98101	Total of All Transactions with this Payee/Payer for This So	hedule	\$25,000
Type or Classification	Total of 7th Hallsactions with this 1 ayes, 1 ayer for 11115 oc	ricadic	Ψ20,000
(B)			
COMMUNITY COALITION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Wilson Strategic Communications	CONTRIBUTION	09/12/2013	\$6,000
0500 100th Ct CW Ct - 500	Total Itemized Transactions with this Payee/Payer		\$6,000
3500 188th St SW Ste 590 Lynnwood	Total Non-Itemized Transactions with this Payee/Payer		\$0
WA	Total of All Transactions with this Payee/Payer for This So	hedule	\$6,000
		Į.	+ -,000

98037	
Type or Classification	7
(B)	
CONSULTANT	7

Form LM-2 (Revised 2010)

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
215C Partners LLC	RENT	01/28/2013	\$87,229
	RENT	02/22/2013	\$63,371
810 3rd Ave Seattle	RENT	04/01/2013	\$63,371
WA	RENT	04/19/2013	\$63,371
98104	RENT	05/24/2013	\$63,371
Type or Classification	RENT	06/21/2013	\$63,543
(B)	RENT	07/26/2013	\$63,543
PROPERTY MANAGEMENT	RENT RENT	08/09/2013	\$6,877
	RENT	08/23/2013 09/20/2013	\$84,533 \$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	12/20/2010	\$897,341
	Total Non-Itemized Transactions with this Payee/Payer		\$2,477
	Total of All Transactions with this Payee/Payer for This Sched	dule	\$899,818
Name and Address			,
(A)			
ADP			
	Purpose	Date	Amount
18702 NorthCreek Pky No 100	(C)	(D)	(E)
Bothell	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$20,370
98011	Total of All Transactions with this Payee/Payer for This Sched	dule	\$20,370
Type or Classification			
(B) PAYROLL PROCESSOR			
Name and Address (A)			
Alaska Airlines			
rudika rumico	Purpose	Date	Amount
835 S 192ND ST	(C)	(D)	(E)
SEATAC	Total Itemized Transactions with this Payee/Payer		\$C
WA	Total Non-Itemized Transactions with this Payee/Payer		\$15,713
98148	Total of All Transactions with this Payee/Payer for This Scheo	dule	\$15,713
Type or Classification			
(B) AIRLINE			
Name and Address			
(A)			
Alderbrook Inn		5 · I	
, addition and	Purpose	Date	Amount
7101 Washington 106	(C)	(D)	(E)
Union	GROWTH RETREAT LODGING	01/22/2013	\$6,048
WA	Total Itemized Transactions with this Payee/Payer		\$6,048
98592	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schee	dulo	\$0 \$6,048
Type or Classification	Total of All Transactions with this Layee/Layer for This Sched	uule	φ0,040
(B)			
HOTEL			
Name and Address			
(A) Alki Bakery			
Airi bakery	Purpose	Date	Amount
8815 South 190th	(C)	(D)	(E)
Kent	Total Itemized Transactions with this Payee/Payer	(-)	(- <i>)</i>
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,958
98031	Total of All Transactions with this Payee/Payer for This Sched	dule	\$6,958
Type or Classification			, , , , , , ,
(B)			
RESTAURANT			
Name and Address			
(A)			
All Covered	Purpose	Date	Amount
39000	(C)	(D)	(E)
San Francisco	Total Itemized Transactions with this Payee/Payer	\= <i>/</i>	\-/ \$C
Dan Flandsco			Ψ
			\$5.349
CA	Total Non-Itemized Transactions with this Payee/Payer	dule	\$5,349 \$5,349
CA 94139		dule	\$5,349 \$5,349
CA	Total Non-Itemized Transactions with this Payee/Payer	dule	

	Purpose	Date	Amount	
Name and Address (A)	(C)	(D)	(E)	
Amalgamated Bank	LOAN PAYMENT	01/07/2013	(=)	\$21,89
G	LOAN PAYMENT	01/28/2013		\$21,89
275 Seventh Ave 6th Floor	LOAN PAYMENT	02/22/2013		\$21,89
New York	LOAN PAYMENT	04/01/2013		\$21,89
NY 10001	LOAN PAYMENT	04/19/2013		\$21,89
Type or Classification	LOAN PAYMENT	05/24/2013		\$21,89
(B)	LOAN PAYMENT	06/21/2013		\$22,02
BANK	LOAN PAYMENT	07/26/2013		\$21,890
	LOAN PAYMENT LOAN PAYMENT	08/23/2013 09/20/2013		\$21,890
	LOAN PAYMENT	10/25/2013		\$21,890 \$21,890
	LOAN PAYMENT	11/22/2013		\$21,890
	LOAN PAYMENT	12/20/2013		\$21,890
	Total Itemized Transactions with this Payee/Payer	12/20/2010		\$284,70
	Total Non-Itemized Transactions with this Payee/Payer			\$3,80
	Total of All Transactions with this Payee/Payer for This Schedul	e	1	\$288,51
Name and Address		-		+,-
(A)				
Aramark Refreshment Service				
	Purpose	Date	Amount	
11118 117th Place NE	(C)	(D)	(E)	
Kirkland	Total Itemized Transactions with this Payee/Payer			. \$
WA	Total Non-Itemized Transactions with this Payee/Payer			\$20,23
98033	Total of All Transactions with this Payee/Payer for This Schedul	е		\$20,23
Type or Classification				
(B)				
CATERER Name and Address				
Name and Address (A)				
Century Link				
91155	Purpose	Date	Amount	
01100	(C)	(D)	(E)	
Seattle	Total Itemized Transactions with this Payee/Payer	. ,	, ,	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer			\$18,700
98111	Total of All Transactions with this Payee/Payer for This Schedul	е		\$18,700
Type or Classification				
(B)				
COMMUNICATIONS COMPANY				
Name and Address				
(A)	Purpose	Date	Amount	
CliftonLarsonAllen LLP	(C)	(D)	(E)	
3000 Northup Way Ste 200	ANNUAL AUDIT	04/08/2013	(L)	\$6,000
Bellevue	ANNUAL AUDIT	05/10/2013		\$15,000
WA	Total Itemized Transactions with this Payee/Payer	00/10/2010		\$21,000
98004	Total Non-Itemized Transactions with this Payee/Payer			\$6,250
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e		\$27,250
(B)	Total of the franciscolor marking rayout ayou for this consider	· I		Ψ=-,==
ACCOUNTING FIRM				
Name and Address				
(A)				
Comcast	_	_	_	
34227	Purpose	Date	Amount	
	(C)	(D)	(E)	_
Seattle	Total Itemized Transactions with this Payee/Payer			\$
WA 98124	Total Non-Itemized Transactions with this Payee/Payer	_		\$7,81
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	е		\$7,81
(B)				
CABLE COMPANY				
Name and Address				
(A)				
IQ.				
	Purpose	Date	Amount	
	i dipose		(E)	
Cove to go Catering	(C)	(D)	(∟)	
Cove to go Catering 17825 First Ave S		(D)	(L)	\$
Cove to go Catering 17825 First Ave S Normandy Park WA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(L)	
Cove to go Catering 17825 First Ave S Normandy Park WA 98148	(C) Total Itemized Transactions with this Payee/Payer		(L)	\$6,32
Cove to go Catering 17825 First Ave S Normandy Park WA 98148 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(L)	\$6,32
Cove to go Catering 17825 First Ave S Normandy Park WA 98148	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(L)	\$6,32 \$6,32

NI IAII				
Name and Address				
(A) Evergreen Plaza Associates LLC				
Evergreen haza Associates LEO	Purpose	Date	Amount	
11225 SE 6th St Suite 220	(C)	(D)	(E)	
Bellevue	Total Itemized Transactions with this Payee/Payer			\$0
WA	Total Non-Itemized Transactions with this Payee/Payer			\$23,348
98004 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$23,348
(B)				
PROPERTY MANAGEMENT				
Name and Address				
(A)				
Grigg's Office Building				
	Purpose	Date	Amount	
523 S Date	(C)	(D)	(E)	фо
Kennewick WA	Total Itemized Transactions with this Payee/Payer			\$0 \$7.150
99336	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$7,150 \$7,150
Type or Classification	Total of All Transactions with this Layee/Layer for This Schedule			φ7,130
(B)				
LANDLORD				
Name and Address				
(A)				
Herban Feast	Purpose	Date	Amount	
3200 1st Ave S No 100	(C)	(D)	(E)	
Seattle	HOLIDAY DINNER	09/24/2013		\$15,000
WA	Total Itemized Transactions with this Payee/Payer			\$15,000
98134	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
(B)				
CATERER				
Name and Address				
(A)				
kon Financial Services	Purpose	Data	Amount	
650073	rurbose	Date	Amount	
		(D)	(E)	
Dallas	(C)	(D)	(E)	\$0
Dallas TX	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$0 \$43.918
Dallas TX 75265	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	\$0 \$43,918 \$43,918
TX	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$0 \$43,918 \$43,918
TX 75265 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	
TX 75265 Type or Classification (B) COPIER COMPANY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	
TX 75265 Type or Classification (B) COPIER COMPANY Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	
TX 75265 Type or Classification (B) COPIER COMPANY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			
TX 75265 Type or Classification (B) COPIER COMPANY Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	Amount	
TX 75265 Type or Classification (B) COPIER COMPANY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)		\$43,918
TX 75265 Type or Classification (B) COPIER COMPANY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EMPLOYER TAX PAYMENT	Date	Amount	\$43,918 \$6,768
TX 75265 Type or Classification (B) COPIER COMPANY Name and Address (A) Internal Revenue Service Ogden UT	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 Purpose (C) EMPLOYER TAX PAYMENT Total Itemized Transactions with this Payee/Payer	Date (D)	Amount	\$43,918
TX 75265 Type or Classification (B) COPIER COMPANY Name and Address (A) Internal Revenue Service Ogden UT 84201	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 Purpose (C) EMPLOYER TAX PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount	\$6,768 \$6,768 \$6,768
TX 75265 Type or Classification (B) COPIER COMPANY Name and Address (A) Internal Revenue Service Ogden UT 84201 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EMPLOYER TAX PAYMENT Total Itemized Transactions with this Payee/Payer	Date (D)	Amount	\$43,918 \$6,768
TX 75265 Type or Classification (B) COPIER COMPANY Name and Address (A) Internal Revenue Service Ogden UT 84201 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EMPLOYER TAX PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount	\$6,768 \$6,768 \$6,768
TX 75265 Type or Classification (B) COPIER COMPANY Name and Address (A) Internal Revenue Service Ogden UT 84201 Type or Classification (B) US GOVERNMENT	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 Purpose (C) EMPLOYER TAX PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount	\$6,768 \$6,768 \$6,768
TX 75265 Type or Classification (B) COPIER COMPANY Name and Address (A) Internal Revenue Service Ogden UT 84201 Type or Classification (B) US GOVERNMENT Name and Address	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 Purpose (C) EMPLOYER TAX PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount	\$6,768 \$6,768 \$6,768
TX 75265 Type or Classification (B) COPIER COMPANY Name and Address (A) Internal Revenue Service Ogden UT 84201 Type or Classification (B) US GOVERNMENT Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EMPLOYER TAX PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount	\$6,768 \$6,768 \$6,768
TX 75265 Type or Classification (B) COPIER COMPANY Name and Address (A) Internal Revenue Service Ogden UT 84201 Type or Classification (B) US GOVERNMENT Name and Address	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 Purpose (C) EMPLOYER TAX PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount	\$6,768 \$6,768 \$6,768
TX 75265 Type or Classification (B) COPIER COMPANY Name and Address (A) Internal Revenue Service Ogden UT 84201 Type or Classification (B) US GOVERNMENT Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EMPLOYER TAX PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 04/05/2013	Amount (E)	\$6,768 \$6,768 \$6,768
TX 75265 Type or Classification (B) COPIER COMPANY Name and Address (A) Internal Revenue Service Ogden UT 84201 Type or Classification (B) US GOVERNMENT Name and Address (A) IPFS Corporation	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 Purpose (C) EMPLOYER TAX PAYMENT 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 04/05/2013	Amount (E)	\$6,768 \$6,768 \$6,768
TX 75265 Type or Classification (B) COPIER COMPANY Name and Address (A) Internal Revenue Service Ogden UT 84201 Type or Classification (B) US GOVERNMENT Name and Address (A) IPFS Corporation 24722 Network Place Chicago IL	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 Purpose (C) EMPLOYER TAX PAYMENT 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 Purpose (C) Purpose (C)	Date (D) 04/05/2013	Amount (E)	\$6,768 \$6,768 \$6,768
TX 75265 Type or Classification (B) COPIER COMPANY Name and Address (A) Internal Revenue Service Ogden UT 84201 Type or Classification (B) US GOVERNMENT Name and Address (A) IPFS Corporation 24722 Network Place Chicago IL 60673	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EMPLOYER TAX PAYMENT 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 04/05/2013	Amount (E)	\$6,768 \$6,768 \$6,768
TX 75265 Type or Classification (B) COPIER COMPANY Name and Address (A) Internal Revenue Service Ogden UT 84201 Type or Classification (B) US GOVERNMENT Name and Address (A) IPFS Corporation 24722 Network Place Chicago IL 60673 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EMPLOYER TAX PAYMENT 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 Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/05/2013	Amount (E)	\$6,768 \$6,768 \$6,768 \$0 \$6,768
TX 75265 Type or Classification (B) COPIER COMPANY Name and Address (A) Internal Revenue Service Ogden UT 84201 Type or Classification (B) US GOVERNMENT Name and Address (A) IPFS Corporation 24722 Network Place Chicago IL 60673 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EMPLOYER TAX PAYMENT 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 Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/05/2013	Amount (E)	\$6,768 \$6,768 \$6,768 \$0 \$6,768
TX 75265 Type or Classification (B) COPIER COMPANY Name and Address (A) Internal Revenue Service Ogden UT 84201 Type or Classification (B) US GOVERNMENT Name and Address (A) IPFS Corporation 24722 Network Place Chicago IL 60673 Type or Classification (B) Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EMPLOYER TAX PAYMENT 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 Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/05/2013	Amount (E)	\$6,768 \$6,768 \$6,768 \$0 \$6,768
TX 75265 Type or Classification (B) COPIER COMPANY Name and Address (A) Internal Revenue Service Ogden UT 84201 Type or Classification (B) US GOVERNMENT Name and Address (A) IPFS Corporation 24722 Network Place Chicago IL 60673 Type or Classification (B) FINANCE COMPANY Name and Address	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 Purpose (C) EMPLOYER TAX PAYMENT 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 Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/05/2013	Amount (E)	\$6,768 \$6,768 \$6,768 \$0 \$6,768
TX 75265 Type or Classification (B) COPIER COMPANY Name and Address (A) Internal Revenue Service Ogden UT 84201 Type or Classification (B) US GOVERNMENT Name and Address (A) IPFS Corporation 24722 Network Place Chicago IL 60673 Type or Classification (B) FINANCE COMPANY Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EMPLOYER TAX PAYMENT 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 Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 04/05/2013 Date (D)	Amount (E) Amount (E)	\$6,768 \$6,768 \$6,768 \$0 \$6,768
TX 75265 Type or Classification (B) COPIER COMPANY Name and Address (A) Internal Revenue Service Ogden UT 84201 Type or Classification (B) US GOVERNMENT Name and Address (A) IPFS Corporation 24722 Network Place Chicago IL 60673 Type or Classification (B) FINANCE COMPANY Name and Address (A) Liberty Northwest	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) EMPLOYER TAX PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose Purpose Purpose Purpose Purpose Purpose Purpose Purpose	Date (D) 04/05/2013 Date (D)	Amount (E) Amount (E)	\$6,768 \$6,768 \$6,768 \$0 \$6,768
TX 75265 Type or Classification (B) COPIER COMPANY Name and Address (A) Internal Revenue Service Ogden UT 84201 Type or Classification (B) US GOVERNMENT Name and Address (A) IPFS Corporation 24722 Network Place Chicago IL 60673 Type or Classification (B) FINANCE COMPANY Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EMPLOYER TAX PAYMENT 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	Date (D) 04/05/2013 Date (D)	Amount (E) Amount (E)	\$6,768 \$6,768 \$6,768 \$0 \$6,768
TX 75265 Type or Classification (B) COPIER COMPANY Name and Address (A) Internal Revenue Service Ogden UT 84201 Type or Classification (B) US GOVERNMENT Name and Address (A) IPFS Corporation 24722 Network Place Chicago IL 60673 Type or Classification (B) FINANCE COMPANY Name and Address (A) Liberty Northwest	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 Purpose (C) EMPLOYER TAX PAYMENT 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D) 04/05/2013 Date (D)	Amount (E) Amount (E)	\$6,768 \$6,768 \$6,768 \$0 \$6,768 \$40,150 \$40,150
TX 75265 Type or Classification (B) COPIER COMPANY Name and Address (A) Internal Revenue Service Ogden UT 84201 Type or Classification (B) US GOVERNMENT Name and Address (A) IPFS Corporation 24722 Network Place Chicago IL 60673 Type or Classification (B) FINANCE COMPANY Name and Address (A) Liberty Northwest 6486 Carol Stream IL	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 Purpose (C) EMPLOYER TAX PAYMENT 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 Purpose (C) Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/05/2013 Date (D)	Amount (E) Amount (E)	\$6,768 \$6,768 \$6,768 \$0 \$6,768 \$40,150 \$40,150
TX 75265 Type or Classification (B) COPIER COMPANY Name and Address (A) Internal Revenue Service Ogden UT 84201 Type or Classification (B) US GOVERNMENT Name and Address (A) IPFS Corporation 24722 Network Place Chicago IL 60673 Type or Classification (B) FINANCE COMPANY Name and Address (A) Liberty Northwest 6486	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 Purpose (C) EMPLOYER TAX PAYMENT 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D) 04/05/2013 Date (D)	Amount (E) Amount (E)	\$6,768 \$6,768 \$6,768 \$0 \$6,768 \$40,150 \$40,150

Type or Classification				
(B) INSURANCE COMPANY				
Name and Address				
(A)				
Mechanical and Control Services Inc				
	Purpose	Date	Amount	
301 Porter Way	(C)	(D)	(E)	
Milton	Total Itemized Transactions with this Payee/Payer			. \$0
WA	Total Non-Itemized Transactions with this Payee/Payer			\$5,881
98354 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule		\$5,881
(B)				
HVAC MAINTENANCE COMPANY				
Name and Address				
(A)				
NextPoint IS	Purpose	Date	Amount	
	(C)	(D)	(E)	
5200 Southcenter Blvd 230	IT SUPPORT	02/11/2013	9	\$19,552
Tukwila	IT SUPPORT	04/08/2013		\$6,317
WA	Total Itemized Transactions with this Payee/Payer			\$25,869
98188	Total Non-Itemized Transactions with this Payee/Payer			\$2,220
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$	\$28,089
(B) IT SERVICES				
Name and Address				
Office Depot				
70025	Purpose	Date	Amount	
70023	(C)	(D)	(E)	
Los Angeles	Total Itemized Transactions with this Payee/Payer	()	()	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		9	\$24,147
90074	Total of All Transactions with this Payee/Payer for This Sch	nedule		\$24,147
Type or Classification	, ,			
(B)				
OFFICE SUPPLY STORE				
Name and Address				
(A)				
Office Team	Durnaga	Date	Amount	
60000	Purpose (C)	(D)	Amount (E)	
San Francisco	Total Itemized Transactions with this Payee/Payer	(5)	(=)	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		q	\$12,794
94160	Total of All Transactions with this Payee/Payer for This Sch	nedule		\$12,794 \$12,794
Type or Classification			•	¥,. v .
(B)				
TEMPORARY STAFFING				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
Paetec	PHONE LINES	01/11/2013		\$6,045
1283	DUCAL LINEC			
	PHONE LINES	02/04/2013	\$	\$10,206
	PHONE LINES	03/11/2013	\$	\$10,206 \$7,016
Buffalo	PHONE LINES PHONE LINES	03/11/2013 04/01/2013	\$	\$10,206 \$7,016 \$6,086
Buffalo NY	PHONE LINES PHONE LINES PHONE LINES	03/11/2013 04/01/2013 05/10/2013	4	\$10,206 \$7,016 \$6,086 \$5,895
Buffalo NY 14240	PHONE LINES PHONE LINES PHONE LINES PHONE LINES	03/11/2013 04/01/2013	4	\$10,206 \$7,016 \$6,086 \$5,895 \$6,163
Buffalo NY 14240 Type or Classification	PHONE LINES PHONE LINES PHONE LINES PHONE LINES Total Itemized Transactions with this Payee/Payer	03/11/2013 04/01/2013 05/10/2013	\$	\$10,206 \$7,016 \$6,086 \$5,895 \$6,163 \$41,411
Buffalo NY 14240 Type or Classification (B)	PHONE LINES PHONE LINES PHONE LINES PHONE LINES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/11/2013 04/01/2013 05/10/2013 06/10/2013	\$	\$10,206 \$7,016 \$6,086 \$5,895 \$6,163 \$41,411 \$2,514
Buffalo NY 14240 Type or Classification (B) COMMUNICATIONS COMPANY	PHONE LINES PHONE LINES PHONE LINES PHONE LINES Total Itemized Transactions with this Payee/Payer	03/11/2013 04/01/2013 05/10/2013 06/10/2013	\$	\$10,206 \$7,016 \$6,086 \$5,895 \$6,163 \$41,411
Buffalo NY 14240 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address	PHONE LINES PHONE LINES PHONE LINES PHONE LINES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/11/2013 04/01/2013 05/10/2013 06/10/2013	\$	\$10,206 \$7,016 \$6,086 \$5,895 \$6,163 \$41,411 \$2,514
Buffalo NY 14240 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address (A)	PHONE LINES PHONE LINES PHONE LINES PHONE LINES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/11/2013 04/01/2013 05/10/2013 06/10/2013	\$	\$10,206 \$7,016 \$6,086 \$5,895 \$6,163 \$41,411 \$2,514
Buffalo NY 14240 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address	PHONE LINES PHONE LINES PHONE LINES PHONE LINES PHONE LINES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	03/11/2013 04/01/2013 05/10/2013 06/10/2013	\$	\$10,206 \$7,016 \$6,086 \$5,895 \$6,163 \$41,411 \$2,514
Buffalo NY 14240 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address (A) Pitney Bowes	PHONE LINES PHONE LINES PHONE LINES PHONE LINES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	03/11/2013 04/01/2013 05/10/2013 06/10/2013 nedule	\$ \$	\$10,206 \$7,016 \$6,086 \$5,895 \$6,163 \$41,411 \$2,514
Buffalo NY 14240 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address (A) Pitney Bowes 1 Elmcroft Rd	PHONE LINES PHONE LINES PHONE LINES PHONE LINES PHONE LINES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C)	03/11/2013 04/01/2013 05/10/2013 06/10/2013	\$	\$10,206 \$7,016 \$6,086 \$5,895 \$6,163 \$41,411 \$2,514
Buffalo NY 14240 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address (A) Pitney Bowes	PHONE LINES PHONE LINES PHONE LINES PHONE LINES PHONE LINES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer	03/11/2013 04/01/2013 05/10/2013 06/10/2013 nedule	Amount (E)	\$10,206 \$7,016 \$6,086 \$5,895 \$6,163 \$41,411 \$2,514
Buffalo NY 14240 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address (A) Pitney Bowes 1 Elmcroft Rd Stamford	PHONE LINES PHONE LINES PHONE LINES PHONE LINES PHONE LINES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C)	03/11/2013 04/01/2013 05/10/2013 06/10/2013 nedule	Amount (E)	\$10,206 \$7,016 \$6,086 \$5,895 \$6,163 \$41,411 \$2,514 \$43,925
Buffalo NY 14240 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address (A) Pitney Bowes 1 Elmcroft Rd Stamford CT	PHONE LINES PHONE LINES PHONE LINES PHONE LINES PHONE LINES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/11/2013 04/01/2013 05/10/2013 06/10/2013 nedule	Amount (E)	\$10,206 \$7,016 \$6,086 \$5,895 \$6,163 \$41,411 \$2,514 \$43,925
Buffalo NY 14240 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address (A) Pitney Bowes 1 Elmcroft Rd Stamford CT 06926 Type or Classification (B)	PHONE LINES PHONE LINES PHONE LINES PHONE LINES PHONE LINES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/11/2013 04/01/2013 05/10/2013 06/10/2013 nedule	Amount (E)	\$10,206 \$7,016 \$6,086 \$5,895 \$6,163 \$41,411 \$2,514 \$43,925
Buffalo NY 14240 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address (A) Pitney Bowes 1 Elmcroft Rd Stamford CT 06926 Type or Classification	PHONE LINES PHONE LINES PHONE LINES PHONE LINES PHONE LINES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/11/2013 04/01/2013 05/10/2013 06/10/2013 nedule	Amount (E)	\$10,206 \$7,016 \$6,086 \$5,895 \$6,163 \$41,411 \$2,514 \$43,925
Buffalo NY 14240 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address (A) Pitney Bowes 1 Elmcroft Rd Stamford CT 06926 Type or Classification (B)	PHONE LINES PHONE LINES PHONE LINES PHONE LINES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	03/11/2013 04/01/2013 05/10/2013 06/10/2013 nedule	Amount (E)	\$10,206 \$7,016 \$6,086 \$5,895 \$6,163 \$41,411 \$2,514 \$43,925
Buffalo NY 14240 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address (A) Pitney Bowes 1 Elmcroft Rd Stamford CT 06926 Type or Classification (B) MAIL PROCESSING EQUIPMENT	PHONE LINES PHONE LINES PHONE LINES PHONE LINES PHONE LINES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/11/2013 04/01/2013 05/10/2013 06/10/2013 nedule Date (D)	Amount (E)	\$10,206 \$7,016 \$6,086 \$5,895 \$6,163 \$41,411 \$2,514 \$43,925
Buffalo NY 14240 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address (A) Pitney Bowes 1 Elmcroft Rd Stamford CT 06926 Type or Classification (B) MAIL PROCESSING EQUIPMENT Name and Address	PHONE LINES PHONE LINES PHONE LINES PHONE LINES PHONE LINES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	03/11/2013 04/01/2013 05/10/2013 06/10/2013 nedule Date (D)	Amount (E)	\$10,206 \$7,016 \$6,086 \$5,895 \$6,163 \$41,411 \$2,514 \$43,925
Buffalo NY 14240 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address (A) Pitney Bowes 1 Elmcroft Rd Stamford CT 06926 Type or Classification (B) MAIL PROCESSING EQUIPMENT Name and Address	PHONE LINES PHONE LINES PHONE LINES PHONE LINES PHONE LINES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sch Purpose (C)	03/11/2013 04/01/2013 05/10/2013 06/10/2013 nedule Date (D)	Amount (E)	\$10,206 \$7,016 \$6,086 \$5,895 \$6,163 \$41,411 \$2,514 \$43,925 \$11,525 \$11,525
Buffalo NY 14240 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address (A) Pitney Bowes 1 Elmcroft Rd Stamford CT 06926 Type or Classification (B) MAIL PROCESSING EQUIPMENT Name and Address	PHONE LINES PHONE LINES PHONE LINES PHONE LINES PHONE LINES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer	03/11/2013 04/01/2013 05/10/2013 06/10/2013 nedule Date (D) Date (D)	Amount (E)	\$10,206 \$7,016 \$6,086 \$5,895 \$6,163 \$41,411 \$2,514 \$43,925 \$11,525 \$11,525

Puget Sound Energy 91269			
Bellevue WA			
98009			
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)			
Redmond General Insurance Agency	Purpose	Date	Amount
847	(C)	(D)	(E)
Redmond	LIABILITY INSURANCE	05/24/2013	\$7,327
WA	Total Itemized Transactions with this Payee/Payer		\$7,327
98073	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci	hadula	\$12,950 \$20,277
Type or Classification (B)	lotal of All Transactions with this Payee/Payer for This Sci	ledule	\$20,277
INSURANCE COMPANY			
Name and Address (A)			
Reva Solutions Inc	Purpose	Date	Amount
705 Second Ave Ste 505	(C)	(D)	(E)
Seattle	COMPUTER CONSULTING	01/11/2013	\$18,750
WA	Total Itemized Transactions with this Payee/Payer		\$18,750
98104	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	hadula	\$0 \$18,750
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sci	ledule	\$18,750
SOFTWARE COMPANY			
Name and Address			
(A) Robert Half International	Purpose	Date	Amount
Hobert Haii International	(C)	(D)	(E)
601 Union St Unit 4302	TEMPORARY STAFFING TEMPORARY STAFFING	01/07/2013 05/10/2013	\$5,452
Seattle	TEMPORARY STAFFING	05/10/2013	\$14,200 \$7,970
WA	Total Itemized Transactions with this Payee/Payer	03/24/2013	\$27,622
98101	Total Non-Itemized Transactions with this Payee/Payer		\$13,913
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$41,535
TEMPORARY STAFFING			
Name and Address			
(A)			
Ronald Gustafson	Durance	Data	A man a mat
4223 M Street	Purpose (C)	Date (D)	Amount (E)
Washougal	Total Itemized Transactions with this Payee/Payer	(2)	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,890
98671	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$6,890
Type or Classification			
(B) LANDLORD			
Name and Address			
(A)			
Rushforth	Purpose	Date	Amount
6021 12th St East No 100	(C)	(D)	(E)
Tacoma	BUILDING REPAIRS	11/11/2013	\$5,202
WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,202 \$2,200
98424	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$7,402
Type or Classification (B)		Todale	ψ1,402
CONSTRUCTION COMPANY			
Name and Address (A)			
Showbox Sodo	Purpose	Date	Amount
1700 1st Ave S	(C)	(D)	(E)
Seattle	HOLIDAY DINNER Total Itemized Transactions with this Payee/Payer	01/25/2013	\$8,297 \$8,297
WA	Total Non-Itemized Transactions with this Payee/Payer		\$8,297 \$0
98134	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$8,297
Type or Classification (B)		ı	75,207
RESTAURANT			

Name and Address (A)				
Softchoice Corporation	Purpose	Date	Amount	
16609 Collections Center Dr	(C) SOFTWARE LICENSES	(D) 07/12/2013	(E)	\$16,69
Chicago	Total Itemized Transactions with this Payee/Payer	0771272010		\$16,69
L 60693	Total Non-Itemized Transactions with this Payee/Payer			\$84
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule		\$17,54
(B)				
T SERVICES Name and Address				
(A)				
Terry Burton				
9505	Purpose	Date	Amount	
Spokane	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	9
VA	Total Non-Itemized Transactions with this Payee/Payer			\$14,05
99209	Total of All Transactions with this Payee/Payer for This Sched	dule		\$14,05
Type or Classification (B)				
_ANDLORD				
Name and Address				
(A)				
Todd Best	Purpose	Date	Amount	
301 11th St	(C)	(D)	(E)	
Bremerton	Total Itemized Transactions with this Payee/Payer	` '	(-/	9
VA	Total Non-Itemized Transactions with this Payee/Payer			\$10,76
98337 Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule		\$10,76
(B)				
ANDLORD				
Name and Address				
(A)				
Trade Printery	Purpose	Date	Amount	
2512 First Avenue	(C)	(D)	(E)	
Seattle	Total Itemized Transactions with this Payee/Payer			. \$
WA 98121	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	dula		\$9,75 \$9,75
Type or Classification	Total of All Transactions with this Payee/Payer for this Sched	uule		ф9,75
(B)				
PRINTER				
Name and Address (A)				
FruCorps	Purpose	Date	Amount	
	(C)	(D)	(E)	
2200 Penn Ave NW 4th Flr Nashington	CONSULTING CONSULTING	06/10/2013 07/26/2013		\$5,00 \$5,00
OC	Total Itemized Transactions with this Payee/Payer	07/20/2013		\$10,00
20037	Total Non-Itemized Transactions with this Payee/Payer			φ10,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule		\$10,00
(B) CONSULTANT				
Name and Address				
(A)				
FruGreen Land Care		5 .		
3201 Durango St	Purpose (C)	Date (D)	Amount (E)	
_akewood	Total Itemized Transactions with this Payee/Payer	(5)	(-)	5
WA	Total Non-Itemized Transactions with this Payee/Payer			\$9,88
98499	Total of All Transactions with this Payee/Payer for This Sched	dule		\$9,88
Type or Classification (B)				
AWN MAINTENANCE COMPANY				
Name and Address				
(A)		5 .	_	
JnionWare Inc	Purpose (C)	Date (D)	Amount (E)	
		(D)	(⊏)	
1313 Border St Unit 56	Total Itemized Transactions with this Pavee/Paver			
1313 Border St Unit 56 Winnipeg	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$34,18
		dule		\$34,18 \$34,18

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

PROPERTY MANAGEMENT Form LM-2 (Revised 2010)

Name and Address				
(A)				
Alaska Air	Purpose	Date	Amount	
835 S 192nd St	(C)	(D)	(E)	
Seatac	Total Itemized Transactions with this Payee/Payer	(2)	(=)	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer			\$44,310
98148	Total of All Transactions with this Payee/Payer for This Sci	hedule		\$44,310
Type or Classification	, ,			. ,
(B)				
COMMERCIAL AIRLINE				
Name and Address				
(A)				
Alki Bakery	Purpose	Date	Amount	
8815 South 190th	(C)	(D)	(E)	
Kent	Total Itemized Transactions with this Payee/Payer	(- /	(-/	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer			\$11,719
98031	Total of All Transactions with this Payee/Payer for This Sc	hedule		\$11,719
Type or Classification				
(B)				
BAKERY				
Name and Address				
(A)		_		
Arctic Club Hotel	Purpose	Date	Amount	
700 3rd Ave	(C)	(D)	(E)	
Seattle	LODGING AND FOOD EBOARD MEETING	06/06/2013		\$12,437
WA	Total Itemized Transactions with this Payee/Payer			\$12,437
98104	Total Non-Itemized Transactions with this Payee/Payer			\$954
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule		\$13,391
(B)				
HOTEL				
Name and Address				
(A)				
Campbells Resort	Purpose	Date	Amount	
104 W Woodin Ave	(C)	(D)	(E)	
Chealn	LODGING EBOARD MEETING	11/15/2013		\$27,988
WA	Total Itemized Transactions with this Payee/Payer			\$27,988
98816	Total Non-Itemized Transactions with this Payee/Payer	h - di d		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule		\$27,988
(B)				
HOTEL				
Name and Address				
(A)	Purpose Purpose	Date	Amount	
Capitol City Press	(C)	(D)	(E)	
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	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci	hadula		\$0 \$49,390
(B)	Total of All Transactions with this Payee/Payer for This Sci	nedule		\$49,390
PRINTING COMPANY				
Name and Address				
(A)				
Cove to go Catering	Purpose	Date	Amount	
17825 First Ave S	(C)	(D)	(E)	
Normandy Park	CATERING	06/24/2013		\$5,094
WA	Total Itemized Transactions with this Payee/Payer			\$5,094
98148	Total Non-Itemized Transactions with this Payee/Payer	L = 41.1 =		\$476
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	neaule		\$5,570
(B)				
CATERER				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
DoubleTree Seattle	LODGING EBOARD MEETING	01/15/2013		\$11,734
94092	Total Itemized Transactions with this Payee/Payer			\$29,302
Sportio	Total Non-Itemized Transactions with this Payee/Payer			\$3,833
Seattle WA	Total of All Transactions with this Payee/Payer for This Sci	nedule		\$33,135
IVA				

98124	Purpose	Date	Amount
Type or Classification	(C) LODGING EBOARD MEETING	(D)	(E)
(B)		01/15/2013	\$11,727
HOTEL	LODGING EBOARD MEETING	11/26/2013	\$5,841
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$29,302
	Total of All Transactions with this Pavee/Paver for This Sch	uodulo.	\$3,833 \$33,135
Name and Address	Total of All Transactions with this Payee/Payer for this Scr	edule	φ33,13Q
(A)			
Glenda Smith Happy Alien Prod	Purpose	Date	Amount
13904 Eucalyptus Ave	(C)	(D)	(E)
Hawthorne	ANNUAL REPORT CONSULTING	09/12/2013	\$6,890
CA	Total Itemized Transactions with this Payee/Payer		\$6,890
90250	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch	ledule	\$6,890
CONSULTANT			
Name and Address			
(A)			
Gourmondo Catering Co.			
3	Purpose	Date	Amount
309 South Cloverdale No B24	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,255
98108	Total of All Transactions with this Payee/Payer for This Sch	edule	\$6,255
Type or Classification			
(B)			
CATERER Name and Address			
(A)			
Hyatt Regency - DC			
Tryatt riegency Bo	Purpose	Date	Amount
400 New Jersey Ave NW	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,017
20001	Total of All Transactions with this Payee/Payer for This Sch	edule	\$6,017
Type or Classification			
(B)			
HOTEL			
Name and Address			
(A)			
Northwest Staging Sound Design 2021	Purpose	Date	Amount
2021	(C)	(D)	(E)
Tacoma	AUDIO AND VIDEO	01/11/2013	\$10,789
WA	Total Itemized Transactions with this Payee/Payer		\$10,789
98401	Total Non-Itemized Transactions with this Payee/Payer		\$3,652
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$14,441
(B)			
STAGING AND SOUND CO			
Name and Address			
(A)			
Phoenix Inn	Purpose	Date	Amount
445 Comital May N	(C)	(D)	(E)
415 Capital Way N Olympia	LODGING EBOARD MEETING	03/16/2013	\$6,896
WA	Total Itemized Transactions with this Payee/Payer		\$6,896
98501	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$6,896
(B)			
HOTEL			
Name and Address			
(A)			
Radisson Hotel - Seattle	Purpose	Date	Amount
	(C)	(D)	(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 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$5,005
Type or Classification (B)	, ,	ı	, ,
HOTEL			
P 1 ○ 1 □ □	L		

Name and Address (A)			
Schwerin Campbell Barnard LLP	Purpose (C)	Date (D)	Amount (E)
18 West Mercer St Ste 400	LEGAL FEE	12/20/2013	(⊏) \$5,682
Seattle		12/20/2013	
WA	Total Itemized Transactions with this Payee/Payer		\$5,682
98119	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$5,682
ATTORNEY			
Name and Address (A)			
United Airlines			
	Purpose	Date	Amount
1200 E Algonquin Rd	(C)	(D)	(E)
Elk Grove	Total Itemized Transactions with this Payee/Payer		\$0
L	Total Non-Itemized Transactions with this Payee/Payer		\$10,125
60007	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$10,125
Type or Classification (B)			4 10,120
COMMERCIAL AIRLINE			
Name and Address (A)			
USPS	Purpose	Date	Amount
	(C)	(D)	(E)
2420 4th Avenue S	CONVENTION POSTAGE	05/24/2013	\$5,200
Seattle	Total Itemized Transactions with this Payee/Payer	03/24/2013	\$5,200 \$5,200
WA			
98134	Total Non-Itemized Transactions with this Payee/Payer	a adula	\$17,306
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch	neaule	\$22,506
POST OFFICE			
Name and Address (A)			
Verizon			
9622	Purpose	Date	Amount
	(C)	(D)	(E)
Mission Hills	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,910
91346	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$12,910
Type or Classification			
(B)			
TELEPHONE COMPANY			
Name and Address			
(A)	Purpose	Date	Amount
Wyatt Closs	(C)	(D)	(E)
	CONSULTING	05/24/2013	\$5,500
610 S Main St PH 211	CONSULTING	09/04/2013	\$6,200 \$6,200
Los Angeles	CONSULTING		\$5,200 \$5,500
CA		09/13/2013	
90014	Total Itemized Transactions with this Payee/Payer		\$17,200
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$9,443
(B)	Total of All Transactions with this Payee/Payer for This Sch	neanie	\$26,643
CONSULTANT			

CONSULTANT
Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS FILE NUMBER: 542-433

Description	To Whom Paid	Amount
(A)	(B)	(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 MULTIEMPLOYER HEALTH BENEFITS TRUST 12121 HARBOR REACH DRIVE SUITE 105 MUKILTEO, WA 98275 EIN 20-1842198 HEALTH AND WELFARE PLAN SEIU HEALTHCARE NW TRAINING PARTNERSHIP 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)