

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 08-31-2016

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 542-433	2. PERIOD COVERED From 01/01/2014 Through 12/31/2014	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 775	First Name DAVID
7. UNIT NAME (if any)		Last Name ROLF	
		P.O Box - Building and Room Number	
		Number and Street 215 COLUMBIA STREET	
9. Are your organization's records kept at its mailing address? Yes		City SEATTLE	
		State WA	ZIP Code + 4 98104

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

70. SIGNED: David M Rolf PRESIDENT Date: Mar 31, 2015 Telephone Number: 253-815-3702
71. SIGNED: Adam S Glickman-Flora TREASURER Date: Mar 31, 2015 Telephone Number: 253-815-3742

ITEMS 10 THROUGH 21

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

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

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

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

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

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?
\$500,000

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

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

17. Did the labor organization have any contingent liabilities at the end of the reporting period?
No

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

19. What is the date of the labor organization's next regular election of officers?
09/2015

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20. How many members did the labor organization have at the end of the reporting period?
42,519

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

Rates of Dues and Fees					
Dues/Fees	Amount		Unit	Minimum	Maximum
(a) Regular Dues/Fees	3.2%	per	MONTH	\$29	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		\$2,029,278	\$5,524,839
23. Accounts Receivable	1		\$0
24. Loans Receivable	2	\$4,164	\$1,665
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5		
27. Fixed Assets	6	\$3,813,850	\$3,802,417
28. Other Assets	7	\$114,274	\$114,274
29. TOTAL ASSETS		\$5,961,566	\$9,443,195

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8		\$0
31. Loans Payable	9	\$16,121	\$0
32. Mortgages Payable		\$603,837	\$374,835
33. Other Liabilities	10	\$52,684	\$51,136
34. TOTAL LIABILITIES		\$672,642	\$425,971

35. NET ASSETS		\$5,288,924	\$9,017,224
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 542-433

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$22,115,830	50. Representational Activities	15	\$7,367,236
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$2,654,218
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$83,368
39. Sale of Supplies		\$0	53. General Overhead	18	\$2,572,836
40. Interest		\$10,962	54. Union Administration	19	\$972,767
41. Dividends		\$0	55. Benefits	20	\$3,104,279
42. Rents		\$446,338	56. Per Capita Tax		\$6,304,818
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$8,496	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$273,376
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$5,997
48. Other Receipts	14	\$4,938,545	62. Repayment of Loans Obtained	9	\$16,121
49. TOTAL RECEIPTS		\$27,520,171	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$668,046
			66. Subtotal		\$24,023,062
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$1,527,088
			67b. Less Total Disbursed		\$1,528,636
			67c. Total Withheld But Not Disbursed		-\$1,548
			68. TOTAL DISBURSEMENTS		\$24,024,610

Form LM-2 (Revised 2010)

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$0	\$0	\$0	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B)) Form LM-2 (Revised 2010)	\$0	\$0	\$0	\$0

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Seth Hemond Purpose: PERSONAL EXPENSES Security: PAYROLL Terms of Repayment: 167 PER MONTH	\$500	\$0	\$500	\$0	\$0
Name: Ahmed Ali Purpose: PERSONAL EXPENSES Security: PAYROLL Terms of Repayment: 167 PER MONTH	\$1,832	\$0	\$1,832	\$0	\$0
Name: Lucia Vazquez Martinez Purpose: PERSONAL EXPENSES Security: PAYROLL Terms of Repayment: 167 PER MONTH	\$1,832	\$0	\$1,832	\$0	\$0
Name: Jose Manzano Purpose: PERSONAL EXPENSES Security: PAYROLL Terms of Repayment: 167 PER MONTH	\$0	\$1,999	\$1,999	\$0	\$0
Name: Aleksandr Dalakian Purpose: PERSONAL EXPENSES Security: PAYROLL Terms of Repayment: 167 PER MONTH	\$0	\$1,999	\$1,999	\$0	\$0
Name: Ahmed Ali Purpose: PERSONAL EXPENSES Security: PAYROLL Terms of Repayment: 167 PER MONTH	\$0	\$1,999	\$334	\$0	\$1,665
Total of loans not listed above					
Total of all lines above	\$4,164	\$5,997	\$8,496	\$0	\$1,665
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

Form LM-2 (Revised 2010)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 542-433

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

Form LM-2 (Revised 2010)

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
LEASEHOLD IMPROVEMENTS	\$72,038	\$72,038	\$72,038
FIXTURES, OFFICE EQUIPMENT	\$201,338	\$201,338	\$201,338
Total of all lines above	\$273,376	\$273,376	\$273,376
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$273,376

Form LM-2 (Revised 2010)

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

Form LM-2 (Revised 2010)

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : LAND 1: 33615 1ST WAY S, FEDERAL WAY, WA 98003	\$417,000		\$417,000	\$417,000
B. Buildings (give location)				
Building 1 : BUILDING 1: 33615 1ST WAY S, FEDERAL WAY 98003	\$3,478,157	\$1,019,162	\$2,458,995	\$1,483,000
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$993,119	\$608,586	\$384,533	\$385,000
E. Other Fixed Assets	\$577,524	\$35,635	\$541,889	\$542,000
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$5,465,800	\$1,663,383	\$3,802,417	\$2,827,000

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

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 542-433

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

Form LM-2 (Revised 2010)

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

Form LM-2 (Revised 2010)

Description (A)	Amount at End of Period (B)
WITHHELD PAYROLL LIABILITIES	\$20,136
DEPOSITS	\$31,000
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$51,136

Form LM-2 (Revised 2010)

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	ADEN, TANIKA									
B	EXECUTIVE BOARD			\$1,093	\$0	\$366	\$0	\$1,459		
C										
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	ANDERSON, PHILIP L									
B	EXECUTIVE BOARD			\$12,422	\$0	\$11,205	\$0	\$23,627		
C	N									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	19 %
A	ANDERSON-WEBB, VALERIE									
B	EXECUTIVE BOARD			\$3,822	\$0	\$3,263	\$0	\$7,085		
C	C									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	37 %
A	ANWAR, SHAZIA									
B	EXECUTIVE BOARD			\$12,314	\$0	\$16,239	\$0	\$28,553		
C	N									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A	BENJAMIN, SUN									
B	EXECUTIVE BOARD			\$1,061	\$0	\$511	\$0	\$1,572		
C	C									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	47 %
A	BRITO, MANUEL									
B	EXECUTIVE BOARD			\$1,796	\$0	\$2,190	\$0	\$3,986		
C	C									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	37 %
A	FRONTIERO, CAROL									
B	EXECUTIVE BOARD			\$2,952	\$0	\$103	\$0	\$3,055		
C	C									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %
A	GLICKMAN, ADAM									
B	SECRETARY TREASURER			\$123,538	\$5,700	\$2,080	\$0	\$131,318		
C	C									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	61 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	19 %
A	HARDERS, STERLING									
B	VICE PRESIDENT			\$113,243	\$5,700	\$1,461	\$0	\$120,404		
C	C									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A	HAUFF, JANIE D									
B	EXECUTIVE BOARD			\$8,131	\$0	\$4,239	\$0	\$12,370		
C	C									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %
A	HUGHES, SHERYLON									
B	EXECUTIVE BOARD			\$1,344	\$0	\$939	\$0	\$2,283		
C	N									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	32 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	PRIETO, MANUELA N EXECUTIVE BOARD C			\$13,781	\$0	\$13,778	\$0	\$27,559		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	21 %
A B C	ROLF, DAVID PRESIDENT C			\$173,757	\$5,700	\$3,780	\$0	\$183,237		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	ROSS, RICHARD EXECUTIVE BOARD N			\$9,658	\$0	\$5,348	\$0	\$15,006		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	19 %
A B C	RUDOVA, ANNA I EXECUTIVE BOARD N			\$17,419	\$0	\$4,701	\$0	\$22,120		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	34 %
A B C	TAYLOR SWAN, MONIQUE EXECUTIVE BOARD C			\$4,701	\$0	\$1,313	\$0	\$6,014		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	WALLACE, DENESE EXECUTIVE BOARD C			\$4,740	\$140	\$964	\$0	\$5,844		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	WEBSTER, EARLENE EXECUTIVE BOARD C			\$4,747	\$0	\$982	\$0	\$5,729		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	YOUNG, SUSAN EXECUTIVE BOARD C			\$1,212	\$0	\$1,125	\$0	\$2,337		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	HARRIS, JUDY EXECUTIVE BOARD P			\$955	\$0	\$586	\$0	\$1,541		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Officer Disbursements				\$570,490	\$17,240	\$96,906	\$0	\$684,636		
Less Deductions								\$171,672		
Net Disbursements								\$512,964		

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	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	ABADI, YENISE									
B	STAFF			\$69,722	\$0	\$2,016	\$0	\$71,738		
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AHMED, FARRHIYA									
B	STAFF			\$37,650	\$0	\$85	\$0	\$37,735		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AHO, SYLVIA									
B	MEMBER			\$12,759	\$0	\$5,099	\$0	\$17,858		
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AITCHESON, LINDSEY									
B	STAFF			\$19,503	\$0	\$405	\$0	\$19,908		
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALI, AHMED									
B	STAFF			\$48,656	\$5,216	\$4,974	\$0	\$58,846		
C	NONE									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	26 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ARGO, MERGITU									
B	STAFF			\$22,010	\$2,958	\$1,834	\$0	\$26,802		
C	NONE									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	47 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AVILA, PAOLA									
B	STAFF			\$35,359	\$0	\$31	\$0	\$35,390		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BATTAN, KRIS									
B	MEMBER			\$10,633	\$0	\$3,689	\$0	\$14,322		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BEANE, ANDREW									
B	STAFF			\$112,107	\$5,700	\$1,923	\$0	\$119,730		
C	NONE									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BREAUX, STEVE									
B	STAFF			\$56,464	\$5,700	\$3,729	\$0	\$65,893		
C	NONE									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BRIGGS, BECKY									
B	STAFF			\$53,340	\$0	\$2,315	\$0	\$55,655		
C	NONE									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	BUI, HOA									
B	STAFF			\$40,029	\$0	\$0	\$0	\$40,029		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BUI, TRANG									
B	STAFF			\$42,475	\$0	\$40	\$0	\$42,515		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BYRD, CATHERINE									
B	STAFF			\$51,044	\$7,800	\$8,384	\$0	\$67,228		
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CARDENAS, AGUSTINA									
B	MEMBER			\$14,079	\$0	\$13,928	\$0	\$28,007		
C	NONE									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A	CEVALLOS, JUAN									
B	STAFF			\$40,753	\$0	\$81	\$0	\$40,834		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHAMBERLAIN, ROSE-MARIE									
B	MEMBER			\$6,325	\$0	\$4,164	\$0	\$10,489		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHAN, HO CHIN									
B	STAFF			\$12,746	\$0	\$0	\$0	\$12,746		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CROOKS, DOUG									
B	STAFF			\$99,726	\$5,700	\$12,727	\$0	\$118,153		
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CRUZ, JAVIER									
B	STAFF			\$34,830	\$2,613	\$3,146	\$0	\$40,589		
C	NONE									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DALAKIAN, ALEKSANDR									
B	STAFF			\$43,845	\$6,363	\$6,081	\$0	\$56,289		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DALAKIAN, NATALIYA									
B	STAFF			\$27,299	\$0	\$12	\$0	\$27,311		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DAVIS, BEKIE									
B	STAFF			\$72,964	\$0	\$2,817	\$0	\$75,781		
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DOWNHOUR, LORI			\$56,065	\$0	\$1,227	\$0	\$57,292		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	DRISCOLL, DONALD			\$90,783	\$5,700	\$6,062	\$0	\$102,545		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	EDMONDS, COREY			\$19,188	\$1,922	\$773	\$0	\$21,883		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ELLIOTT, HOLLY			\$98,595	\$0	\$2,299	\$0	\$100,894		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	1 %
A	FLORES, STEPHANIE			\$65,420	\$0	\$187	\$0	\$65,607		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	0 %
A	GERMINIASI, ANDREA			\$48,778	\$1,538	\$2,629	\$0	\$52,945		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HA, SUHYEN			\$38,156	\$0	\$0	\$0	\$38,156		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAGEL, MALLORY			\$70,643	\$5,700	\$4,109	\$0	\$80,452		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HARRIS, HELEN MAY			\$13,849	\$0	\$10,838	\$0	\$24,687		
B	MEMBER									
C	NONE									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAYES, EDNA			\$59,393	\$7,500	\$7,925	\$0	\$74,818		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HELT, JACQUIE			\$82,604	\$5,700	\$7,929	\$0	\$96,233		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	HEMOND, SETH									
B	STAFF			\$105,564	\$5,700	\$3,032	\$0	\$114,296		
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	HENDERSON, DENVER									
B	STAFF			\$48,444	\$6,600	\$8,159	\$0	\$63,203		
C	NONE									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HENDERSON, TANGIE									
B	STAFF			\$24,833	\$0	\$494	\$0	\$25,327		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HOLTZ, JACKSON									
B	STAFF			\$72,306	\$1,538	\$4,724	\$0	\$78,568		
C	NONE									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HWANG, LISA									
B	MEMBER			\$12,631	\$0	\$10,959	\$0	\$23,590		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JERRA, FARAH									
B	STAFF			\$44,237	\$0	\$0	\$0	\$44,237		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JIN, TAO									
B	STAFF			\$26,937	\$0	\$2,411	\$0	\$29,348		
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KASHYAP, ANDREW									
B	STAFF			\$74,135	\$0	\$3,492	\$0	\$77,627		
C	NONE									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KELLEY, FREEDOM									
B	STAFF			\$31,944	\$0	\$734	\$0	\$32,678		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	79 %	Schedule 19 Administration	21 %
A	KEROW, MARIAN									
B	STAFF			\$15,205	\$0	\$15	\$0	\$15,220		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KIM, JEONGYON									
B	STAFF			\$39,553	\$0	\$0	\$0	\$39,553		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KIM, JIYOUNG									
B	STAFF			\$35,431	\$0	\$65	\$0	\$35,496		
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KISOKI, NINA			\$32,585	\$0	\$433	\$0	\$33,018		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	KLEPPER, NGAN			\$35,244	\$0	\$65	\$0	\$35,309		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KOGA, ELAINE			\$45,679	\$0	\$1,234	\$0	\$46,913		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	0 %
A	KOZLOVA, LYUDMILA			\$39,158	\$0	\$0	\$0	\$39,158		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KREBS, JUDITH			\$123,297	\$5,700	\$2,572	\$0	\$131,569		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	8 %
A	KUCINSKI, KE			\$44,095	\$0	\$0	\$0	\$44,095		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LEDESMA, MAYRA			\$38,200	\$0	\$0	\$0	\$38,200		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LIN, HSUI CHIN			\$25,469	\$0	\$0	\$0	\$25,469		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LLOYD, SARAH			\$11,090	\$0	\$459	\$0	\$11,549		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MAKAAFI, VAIAMOE			\$18,417	\$0	\$10,016	\$0	\$28,433		
B	MEMBER									
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MANIPON, ELOISA			\$18,050	\$0	\$0	\$0	\$18,050		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	MANRIQUEZ, NICHOLAS									
B	STAFF			\$12,586	\$0	\$182	\$0	\$12,768		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MANZANO, JOSE									
B	STAFF			\$47,933	\$6,425	\$3,927	\$0	\$58,285		
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MAUL, DEBBRA									
B	MEMBER			\$14,739	\$0	\$5,309	\$0	\$20,048		
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCCARTHY, EILEEN									
B	STAFF			\$35,888	\$0	\$318	\$0	\$36,206		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MOHAMED, ABDINASIR									
B	STAFF			\$51,363	\$5,700	\$5,449	\$0	\$62,512		
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MOODY, MOLLY									
B	STAFF			\$61,215	\$6,600	\$7,744	\$0	\$75,559		
C	NONE									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MOSES, KIMBERLY									
B	STAFF			\$52,427	\$6,900	\$2,733	\$0	\$62,060		
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NESTERENKO, DMYTRO									
B	STAFF			\$51,613	\$8,100	\$12,021	\$0	\$71,734		
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NGOUN, CINDY									
B	STAFF			\$38,080	\$0	\$103	\$0	\$38,183		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NGUON, KAUTILYAH									
B	STAFF			\$28,918	\$0	\$13	\$0	\$28,931		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NJOROGE-VONDRAN, RUTH									
B	STAFF			\$38,925	\$3,586	\$8,396	\$0	\$50,907		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NOSRATI, ARTIE									
B	STAFF			\$51,502	\$5,700	\$1,708	\$0	\$58,910		
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ORTIZ, STEPHANIE									
B	STAFF			\$44,977	\$0	\$141	\$0	\$45,118		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PAK, TIMOTHY									
B	STAFF			\$42,360	\$0	\$92	\$0	\$42,452		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PALMER, BINAH									
B	STAFF			\$56,075	\$1,538	\$2,679	\$0	\$60,292		
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PALMER, TIMOTHY									
B	STAFF			\$43,884	\$1,538	\$1,373	\$0	\$46,795		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PARIKH, SEJAL									
B	STAFF			\$71,303	\$5,700	\$3,156	\$0	\$80,159		
C	NONE									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PARSONS, KELLY									
B	STAFF			\$60,281	\$0	\$4,286	\$0	\$64,567		
C	NONE									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	PLUMMER, SVETLANA									
B	STAFF			\$37,768	\$0	\$189	\$0	\$37,957		
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	REDA, SEIFELDIN									
B	STAFF			\$20,102	\$0	\$0	\$0	\$20,102		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RIVERA GUTIERREZ, GUILLERMO									
B	STAFF			\$78,211	\$5,700	\$3,696	\$0	\$87,607		
C	NONE									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	31 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RODRIGUEZ, MICHAEL									
B	STAFF			\$25,860	\$769	\$1,107	\$0	\$27,736		
C	NONE									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROGERS, JENNIFER									
B	STAFF			\$62,969	\$0	\$1,498	\$0	\$64,467		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	SANTOME, NANCY									
B	STAFF			\$43,383	\$0	\$191	\$0	\$43,574		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SATYROVA, OLGA									
B	STAFF			\$35,431	\$0	\$50	\$0	\$35,481		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SEO, JIN-H									
B	STAFF			\$50,562	\$7,950	\$6,223	\$0	\$64,735		
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHABALINA, YULIYA									
B	STAFF			\$17,842	\$0	\$0	\$0	\$17,842		
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHARMANKINA, ZHANNA									
B	MEMBER			\$11,021	\$0	\$5,224	\$0	\$16,245		
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SILVER, STEVE									
B	STAFF			\$67,490	\$0	\$72	\$0	\$67,562		
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SINCLER, DIRK									
B	STAFF			\$13,383	\$0	\$413	\$0	\$13,796		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SINGH, MARGARET									
B	MEMBER			\$10,601	\$0	\$464	\$0	\$11,065		
C	NONE									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	34 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SOLIS, ANGELES									
B	STAFF			\$14,909	\$1,900	\$655	\$0	\$17,464		
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STRAUB, JAMES									
B	STAFF			\$72,479	\$5,700	\$3,040	\$0	\$81,219		
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SUBKOVIAK, PETE									
B	STAFF			\$54,740	\$0	\$3,840	\$0	\$58,580		
C	NONE									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	31 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TALAMANTES, DAVID									
B	STAFF			\$25,279	\$0	\$688	\$0	\$25,967		
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	TAN, SOON HOON			\$18,795	\$713	\$691	\$0	\$20,199		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TIMOFEYEV, LYUBOV			\$8,413	\$0	\$2,233	\$0	\$10,646		
B	MEMBER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TORRES, MARIA			\$24,372	\$1,227	\$849	\$0	\$26,448		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TRAN, THAO			\$11,195	\$0	\$617	\$0	\$11,812		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TRIGONA, MARIE			\$33,782	\$1,538	\$11,868	\$0	\$47,188		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TROTNER, VINCENT			\$54,598	\$5,700	\$3,874	\$0	\$64,172		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TRUSCOTT, SHAIINE			\$82,241	\$5,700	\$2,233	\$0	\$90,174		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VALENCIA, JESUS			\$39,493	\$0	\$210	\$0	\$39,703		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VAZQUEZ-MARTINEZ, LUCIA			\$44,249	\$7,500	\$5,864	\$0	\$57,613		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VELAQUEZ-ARENAS, XIMENA			\$17,827	\$2,282	\$2,883	\$0	\$22,992		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	29 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VILA, ANTHONY			\$86,878	\$0	\$3,950	\$0	\$90,828		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	VILLANUEVA, HEATHER									
B	STAFF			\$63,552	\$5,700	\$4,123	\$0	\$73,375		
C	NONE									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VINYARD, JENEL									
B	STAFF			\$55,980	\$0	\$839	\$0	\$56,819		
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WAGENINGEN VAN, WOUTER									
B	STAFF			\$66,758	\$0	\$1,559	\$0	\$68,317		
C	NONE									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	74 %	Schedule 19 Administration	1 %
A	WALKER, LORIN									
B	STAFF			\$105,243	\$0	\$1,103	\$0	\$106,346		
C	NONE									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	1 %
A	WATTS, MICHAEL									
B	STAFF			\$15,242	\$2,200	\$1,280	\$0	\$18,722		
C	NONE									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WATTERSON BRYANT, CORRIE									
B	STAFF			\$59,057	\$0	\$3,945	\$0	\$63,002		
C	NONE									
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	74 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WERSCHKUL, MISHA									
B	STAFF			\$84,019	\$5,700	\$3,405	\$0	\$93,124		
C	NONE									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	37 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILKINSON, JIM (JAMES)									
B	STAFF			\$71,562	\$5,700	\$3,761	\$0	\$81,023		
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILSON, SAGE									
B	STAFF			\$70,692	\$0	\$700	\$0	\$71,392		
C	NONE									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	YI, CHRISTINE									
B	STAFF			\$67,242	\$5,700	\$3,697	\$0	\$76,639		
C	NONE									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	YI, MI (JOANNA)									
B	STAFF			\$37,533	\$0	\$37	\$0	\$37,570		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	YOUNG, SUMMER									
B	STAFF			\$56,832	\$6,600	\$4,938	\$0	\$68,370		
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	YOUNG, YOSHIOKA			\$13,134	\$1,781	\$766	\$0	\$15,681		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ZIADA, AMIRAH			\$37,755	\$4,750	\$4,161	\$0	\$46,666		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	63 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$258,872	\$5,098	\$82,955	\$0	\$346,925		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	1 %
Total Employee Disbursements				\$5,501,711	\$231,343	\$409,843	\$0	\$6,142,897		
Less Deductions								\$1,355,416		
Net Disbursements								\$4,787,481		

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Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR MEMBERSHIP	42,456	Yes
ASSOCIATE MEMBERSHIP	63	No
Members (Total of all lines above)	42,519	
Agency Fee Payers*	26	
Total Members/Fee Payers	42,545	
*Agency Fee Payers are not considered members of the labor organization.		

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$4,863,958
2. Named Payer Non-itemized Receipts	\$70,958
3. All Other Receipts	\$3,629
4. Total Receipts	\$4,938,545

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$39,800
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$43,568
6. Total Disbursements	\$83,368

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,406,251
2. Named Payee Non-itemized Disbursements	\$584,688
3. To Officers	\$269,742
4. To Employees	\$4,847,819
5. All Other Disbursements	\$258,736
6. Total Disbursements	\$7,367,236

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$1,614,064
2. Named Payee Non-itemized Disbursements	\$422,118
3. To Officers	\$0
4. To Employees	\$416,894
5. All Other Disbursements	\$119,760
6. Total Disbursements	\$2,572,836

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$1,088,031
2. Named Payee Non-itemized Disbursements	\$254,142
3. To Officers	\$183,506
4. To Employees	\$840,812
5. All Other Disbursements	\$287,727
6. Total Disbursement	\$2,654,218

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$433,885
2. Named Payee Non-itemized Disbursements	\$173,673
3. To Officers	\$231,391
4. To Employees	\$37,373
5. All Other Disbursements	\$96,445
6. Total Disbursements	\$972,767

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee on Political Education 1800 Massachusetts Ave NW Washington DC 20036	COPE OVERS	07/25/2014	\$37,500
	COPE OVERS	12/19/2014	\$37,500
	COPE OVERS	01/24/2014	\$101,200
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
POLITICAL ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$176,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Health Trust Partnership 6 Mukilteo WA 98275	COST REIMBURSEMENT	01/24/2014	\$11,416
	COST REIMBURSEMENT	02/14/2014	\$11,232
	COST REIMBURSEMENT	03/24/2014	\$8,512
	COST REIMBURSEMENT	04/09/2014	\$5,087
	COST REIMBURSEMENT	04/25/2014	\$7,878
	COST REIMBURSEMENT	06/05/2014	\$11,491
	COST REIMBURSEMENT	06/23/2014	\$11,693
	COST REIMBURSEMENT	07/25/2014	\$11,428
	COST REIMBURSEMENT	08/21/2014	\$13,148
	COST REIMBURSEMENT	09/26/2014	\$8,849
	COST REIMBURSEMENT	11/07/2014	\$9,805
	COST REIMBURSEMENT	11/15/2014	\$14,113
	COST REIMBURSEMENT	12/16/2014	\$13,596
Total Itemized Transactions with this Payee/Payer			\$138,248
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$138,248
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Political Education & Action Fund 1800 Massachusetts Ave N Washington DC 20036	COPE OVER	06/21/2014	\$182,876
	Total Itemized Transactions with this Payee/Payer		\$182,876
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$182,876
Type or Classification (B)			
POLITICAL ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Health Care NW Training Ptsp 635 Andover Park W Ste 200 Tukwila WA 98188	COST REIMBURSEMENT	01/21/2014	\$153,501
	COST REIMBURSEMENT	02/21/2014	\$192,119
	COST REIMBURSEMENT	03/19/2014	\$196,072
	COST REIMBURSEMENT	04/17/2014	\$168,568
	COST REIMBURSEMENT	05/22/2014	\$180,359
	COST REIMBURSEMENT	05/29/2014	\$7,089
	COST REIMBURSEMENT	06/18/2014	\$169,768
	COST REIMBURSEMENT	07/23/2014	\$170,153
	COST REIMBURSEMENT	08/21/2014	\$177,778
	COST REIMBURSEMENT	09/16/2014	\$170,993
	COST REIMBURSEMENT	09/22/2014	\$6,951
	COST REIMBURSEMENT	10/20/2014	\$171,931
	COST REIMBURSEMENT	11/17/2014	\$168,314
COST REIMBURSEMENT	12/05/2014	\$5,000	
COST REIMBURSEMENT	12/11/2014	\$162,261	
Total Itemized Transactions with this Payee/Payer			\$2,100,857
Total Non-Itemized Transactions with this Payee/Payer			\$29,655
Total of All Transactions with this Payee/Payer for This Schedule			\$2,130,512
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU International Union 1800 Massachusetts Ave NW Washington DC 20036	COST REIMBURSEMENT	01/10/2014	\$8,291
	CAMPAIGN	01/17/2014	\$19,508
	CAMPAIGN	02/06/2014	\$16,667
	STRUCTURAL RELIEF & RESEARCHER COST REIMBURSEMENT	02/07/2014	\$35,850
	STRUCTURAL RELIEF	02/24/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,027
INTERNATIONAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$1,698,642

Purpose (C)	Date (D)	Amount (E)
COST REIMBURSEMENT	02/28/2014	\$8,397
CAMPAIGN AND RESEARCHER COST REIMBURSEMENT	03/07/2014	\$27,517
STRUCTURAL RELIEF	03/31/2014	\$25,000
RESEARCHER COST REIMBURSEMENT	04/04/2014	\$27,517
RESEARCHER COST REIMBURSEMENT	05/01/2014	\$9,327
CAMPAIGN	05/05/2014	\$19,082
STRUCTURAL RELIEF	05/09/2014	\$25,000
STRUCTURAL RELIEF	06/05/2014	\$44,082
RESEARCHER COST REIMBURSEMENT	06/13/2014	\$9,327
COPE OVERS	06/21/2014	\$112,467
STRUCTURAL RELIEF	07/03/2014	\$27,415
COPE OVERS	07/18/2014	\$120,318
RESEARCHER COST REIMBURSEMENT	07/25/2014	\$13,023
COPE OVERS	09/05/2014	\$126,183
STRUCTURAL RELIEF	10/03/2014	\$27,415
COPE OVERS	10/15/2014	\$257,097
STRUCTURAL RELIEF	10/31/2014	\$25,000
COPE OVERS	11/21/2014	\$130,561
STRUCTURAL RELIEF	12/04/2014	\$25,000
STRUCTURAL RELIEF	12/24/2014	\$25,000
STRUCTURAL RELIEF	08/31/2014	\$50,000
IEB TRAVEL	09/20/2014	\$8,127
PER CAPITA TAX BUNDLING CREDIT	10/31/2014	\$24,022
PER CAPITA TAX BUNDLING CREDIT	12/04/2014	\$24,174
PER CAPITA TAX BUNDLING CREDIT	10/03/2014	\$24,263
PER CAPITA TAX BUNDLING CREDIT	12/24/2014	\$24,640
PER CAPITA TAX BUNDLING CREDIT	05/09/2014	\$25,476
PER CAPITA TAX BUNDLING CREDIT	03/31/2014	\$30,754
PER CAPITA TAX BUNDLING CREDIT	01/03/2014	\$31,838
PER CAPITA TAX BUNDLING CREDIT	02/07/2014	\$31,883
PER CAPITA TAX BUNDLING CREDIT	02/28/2014	\$31,934
PER CAPITA TAX BUNDLING CREDIT	07/03/2014	\$32,422
PER CAPITA TAX BUNDLING CREDIT	08/29/2014	\$47,887
PER CAPITA TAX BUNDLING CREDIT	06/05/2014	\$52,720
PER CAPITA TAX BUNDLING CREDIT	08/01/2014	\$57,431
Total Itemized Transactions with this Payee/Payer		\$1,687,615
Total Non-Itemized Transactions with this Payee/Payer		\$11,027
Total of All Transactions with this Payee/Payer for This Schedule		\$1,698,642

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU State Council 3161 Elliott Ave Ste 200 Seattle WA 98121	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,326
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,326
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WA Association of Area Agencies on Aging Heritage Ct SW Olympia WA 98502	POLLING REIMBURSEMENT	07/29/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHCA 131 West Wilson St Ste 101 Madison WI 53703	POLLING REIMBURSEMENT	08/14/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			

HEALTH CARE ASSOCIATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Working Washington 215 Columbia St Seattle WA 98104	COST REIMBURSEMENT	01/13/2014	\$28,346	
	COST REIMBURSEMENT	02/14/2014	\$50,057	
	COST REIMBURSEMENT	03/11/2014	\$41,086	
	COST REIMBURSEMENT	04/07/2014	\$55,545	
	COST REIMBURSEMENT	05/09/2014	\$63,205	
	COST REIMBURSEMENT	06/09/2014	\$59,439	
Type or Classification (B)	COST REIMBURSEMENT	07/16/2014	\$58,474	
	COST REIMBURSEMENT	08/12/2014	\$47,831	
NON PROFIT ORGANIZATION	COST REIMBURSEMENT	09/12/2014	\$41,057	
	COST REIMBURSEMENT	10/13/2014	\$37,208	
	COST REIMBURSEMENT	11/07/2014	\$42,542	
	COST REIMBURSEMENT	12/12/2014	\$38,372	
	Total Itemized Transactions with this Payee/Payer			\$563,162
	Total Non-Itemized Transactions with this Payee/Payer			\$20,950
	Total of All Transactions with this Payee/Payer for This Schedule			\$584,112

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Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Alaska Airlines 835 S 192ND ST SEATAC WA 98148		TRAVEL	09/18/2014	\$22,552
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$22,552
COMMERCIAL AIRLINE		Total Non-Itemized Transactions with this Payee/Payer		\$105,614
		Total of All Transactions with this Payee/Payer for This Schedule		\$128,166
Alderbrook Inn 10 E Alderbrook Dr. Union WA 98592		LIA RETREAT LODGING	01/15/2014	\$5,579
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,579
HOTEL		Total Non-Itemized Transactions with this Payee/Payer		\$750
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,329
Alki Bakery 8815 South 190th Kent WA 98031		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$21,761
RESTAURANT		Total of All Transactions with this Payee/Payer for This Schedule		\$21,761
Altshuler Berzon LLP 177 Post Street Suite 300 San Francisco CA 94108		LEGAL FEES	03/14/2014	\$5,707
		LEGAL FEES	10/17/2014	\$6,545
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$12,252
LAW FIRM		Total Non-Itemized Transactions with this Payee/Payer		\$6,425
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,677
Beeline Tours Ltd. 12721 Renton Ave S Renton WA 98178		MEMBER BUSES DRIVE FOR DIGNITY	06/20/2014	\$8,928
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$8,928
TRANSPORTATION SERVICE		Total Non-Itemized Transactions with this Payee/Payer		\$1,098
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,026
Best Western - Cascadia 2800 Pacific Ave Everett WA 98201		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$6,252
HOTEL		Total of All Transactions with this Payee/Payer for This Schedule		\$6,252
Best Western - Lakeway 714 Lakeway Dr Bellingham WA		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,055
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,055

98229			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Best Western Executive	BUILDING STRENGTH 2014 TRAINING LODGING/MEALS	03/07/2014	\$7,535
200 Taylor Ave N Seattle WA 98109	Total Itemized Transactions with this Payee/Payer		\$7,535
	Total Non-Itemized Transactions with this Payee/Payer		\$6,695
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,230
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital City Press	MEMBER MAILINGS	01/10/2014	\$50,928
2975 37th Ave SW Tumwater WA 98512	MEMBER MAILINGS	02/10/2014	\$6,206
	MEMBER MAILINGS	04/11/2014	\$11,449
	MEMBER MAILINGS	05/12/2014	\$6,232
	MEMBER MAILINGS	07/11/2014	\$6,683
	MEMBER MAILINGS	08/25/2014	\$10,560
Type or Classification (B)	MEMBER MAILINGS	09/04/2014	\$6,788
PRINTING COMPANY	MEMBER MAILINGS	10/10/2014	\$6,423
	MEMBER MAILINGS	11/10/2014	\$20,278
	MEMBER MAILINGS	12/12/2014	\$10,792
	MEMBER MAILINGS	12/19/2014	\$6,193
	Total Itemized Transactions with this Payee/Payer		\$142,532
	Total Non-Itemized Transactions with this Payee/Payer		\$18,363
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,895
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courtyard by Marriott-Seattle	BUILDING STRENGTH 2014 LODGING	03/07/2014	\$5,183
612 2nd Ave Seattle WA	DIGNITY CAMPAIGN LODGING	04/04/2014	\$5,811
	Total Itemized Transactions with this Payee/Payer		\$10,994
	Total Non-Itemized Transactions with this Payee/Payer		\$32,194
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,188
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cove to go Catering	BUILDING STRENGTH 2014 CATERING	01/17/2014	\$8,642
17825 1st Avenue South Normandy Park WA 98148	Total Itemized Transactions with this Payee/Payer		\$8,642
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,642
Food Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Critical Mention, Inc	Total Itemized Transactions with this Payee/Payer		\$0
521 Fifth Avenue 16th floor New York NY 10175	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
MEDIA MONITORING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Airlines	Total Itemized Transactions with this Payee/Payer		\$0
20706	Total Non-Itemized Transactions with this Payee/Payer		\$18,753
Atlanta GA 30320	Total of All Transactions with this Payee/Payer for This Schedule		\$18,753
Type or Classification (B)			
COMMERCIAL AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Double Tree Hotel 18740 Pacific Hwy South Seattle WA 98188	FOOD AND LODGING FOR STAFF AND MEMBERS	07/16/2014	\$7,315
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,315
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$1,793
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,108
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Egencia Travel 3150 139th Ave SE Bellevue WA 98005	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$50,355
TRAVEL COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$50,355
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ekman Thulin, P.S. 220 W Mercer St Ste 400 Seattle WA 98119	LEGAL FEES	05/23/2014	\$6,840
Type or Classification (B)	LEGAL FEES	08/01/2014	\$12,122
LAW FIRM	LEGAL FEES	10/17/2014	\$8,940
	LEGAL FEES	12/05/2014	\$7,635
	Total Itemized Transactions with this Payee/Payer		\$35,537
	Total Non-Itemized Transactions with this Payee/Payer		\$525
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,062
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frank Freed Subit & Thomas, LLP 705 2nd Ave #1200 Seattle WA 98104	LEGAL FEES	09/19/2014	\$11,201
Type or Classification (B)	LEGAL FEES	10/17/2014	\$6,157
LAW FIRM	LEGAL FEES	12/05/2014	\$26,428
	Total Itemized Transactions with this Payee/Payer		\$43,786
	Total Non-Itemized Transactions with this Payee/Payer		\$8,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,237
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Guenther Media 1403 3rd Ave Ste 301 Seattle WA 98101	VIDEO SERVICES	09/19/2014	\$8,234
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,234
MEDIA	Total Non-Itemized Transactions with this Payee/Payer		\$3,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,359
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Yakima 401 E Yakima Ave Yakima WA 98901	Total Itemized Transactions with this Payee/Payer		\$13,367
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,367
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$13,367
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn Express 226 Aurora Ave Seattle WA 98109	DIGNITY CAMPAIGN LODGING	07/23/2014	\$5,387
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,387
	Total Non-Itemized Transactions with this Payee/Payer		\$1,271
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,658

Type or Classification (B)			
HOTEL			
Name and Address (A)			
IBM SWG 1 New Orchard Road Armonk NY 10504	Purpose (C)	Date (D)	Amount (E)
	RESEARCH SOFTWARE	01/02/2014	\$5,194
	Total Itemized Transactions with this Payee/Payer		\$5,194
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,194
SOFTWARE COMPANY			
Name and Address (A)			
ikon Financial Services 650073 Dallas TX 75265	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,461
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,461
COPIER COMPANY			
Name and Address (A)			
Image Pointe 657 Waterloo IA 50704	Purpose (C)	Date (D)	Amount (E)
	LABELED ITEM FOR CONVENTION, STAFF & MEMBERS	09/19/2014	\$8,458
	Total Itemized Transactions with this Payee/Payer		\$8,458
	Total Non-Itemized Transactions with this Payee/Payer		\$12,894
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,352
PROMOTION SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Interactive Intelligence 660316 Indianapolis IN 46266	MRC TECHNOLOGY	01/03/2014	\$7,766
	MRC TECHNOLOGY	02/10/2014	\$7,345
	MRC TECHNOLOGY	03/14/2014	\$17,222
	MRC TECHNOLOGY	04/11/2014	\$6,983
	MRC TECHNOLOGY	05/12/2014	\$7,876
	MRC TECHNOLOGY	06/06/2014	\$8,604
Type or Classification (B)	MRC TECHNOLOGY	07/07/2014	\$8,330
PROFESSIONAL SERVICES	MRC TECHNOLOGY	08/25/2014	\$9,053
	MRC TECHNOLOGY	09/12/2014	\$8,177
	MRC TECHNOLOGY	10/10/2014	\$7,909
	MRC TECHNOLOGY	11/14/2014	\$9,119
	MRC TECHNOLOGY	12/05/2014	\$7,826
	Total Itemized Transactions with this Payee/Payer		\$106,210
	Total Non-Itemized Transactions with this Payee/Payer		\$3,294
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,504
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KForce Technology 277997 Atlanta GA 30384	TEMPORARY STAFFING	01/10/2014	\$11,736
	TEMPORARY STAFFING	01/31/2014	\$6,371
	TEMPORARY STAFFING	02/10/2014	\$20,288
	TEMPORARY STAFFING	02/14/2014	\$12,933
	TEMPORARY STAFFING	03/07/2014	\$12,566
	TEMPORARY STAFFING	03/14/2014	\$19,666
Type or Classification (B)	TEMPORARY STAFFING	03/21/2014	\$10,396
TEMPORARY STAFFING SERVICE	TEMPORARY STAFFING	04/04/2014	\$10,525
	TEMPORARY STAFFING	04/11/2014	\$26,898
	TEMPORARY STAFFING	04/18/2014	\$6,005
	TEMPORARY STAFFING	05/12/2014	\$13,425
	TEMPORARY STAFFING	05/16/2014	\$6,993
	TEMPORARY STAFFING	05/23/2014	\$6,624
	TEMPORARY STAFFING	05/30/2014	\$6,740
	TEMPORARY STAFFING	06/13/2014	\$11,837
	Total Itemized Transactions with this Payee/Payer		\$195,671
	Total Non-Itemized Transactions with this Payee/Payer		\$15,653
	Total of All Transactions with this Payee/Payer for This Schedule		\$211,324

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	TEMPORARY STAFFING	07/07/2014	\$12,668
	Total Itemized Transactions with this Payee/Payer		\$195,671
	Total Non-Itemized Transactions with this Payee/Payer		\$15,653
	Total of All Transactions with this Payee/Payer for This Schedule		\$211,324
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael E. Cavanaugh, J. D. 1004 Commercial Av No 369 Anacortes WA 98221	ARBITRATION FEE	08/25/2014	\$7,200
	Total Itemized Transactions with this Payee/Payer		\$7,200
	Total Non-Itemized Transactions with this Payee/Payer		\$1,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)	ATTORNEY		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moxie Media 30084 Seattle WA 98113	BUILDING STRENCH BROCHURE MAILING	02/10/2014	\$15,934
	BUILDING STRENCH BROCHURE MAILING	03/31/2014	\$6,419
	Total Itemized Transactions with this Payee/Payer		\$22,353
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,353
Type or Classification (B)	CONSULTANT		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northern Pacific Digital 110 S 9th St, Suite 200 Tacoma WA 98402	WEBSITE DESIGN	08/08/2014	\$11,200
	WEBSITE DESIGN	08/18/2014	\$5,600
	WEBSITE DESIGN	09/19/2014	\$5,872
	Total Itemized Transactions with this Payee/Payer		\$22,672
	Total Non-Itemized Transactions with this Payee/Payer		\$4,871
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,543
Type or Classification (B)	IT SERVICES		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NW Stage LLC 1002 East F St Tacoma WA 98421	AUDIO VISUAL SERVICES	02/14/2014	\$7,224
	AUDIO VISUAL SERVICES	03/14/2014	\$8,267
	AUDIO VISUAL SERVICES	09/03/2014	\$5,000
	AUDIO VISUAL SERVICES	09/26/2014	\$32,396
	Total Itemized Transactions with this Payee/Payer		\$52,887
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,887
Type or Classification (B)	STAGING AND SOUND CO		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Office Depot 70025 Los Angeles CA 90074			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,823
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,823
Type or Classification (B)	OFFICE SUPPLY STORE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Office Team 6000 San Francisco CA 94160	TEMPORARY STAFFING	08/01/2014	\$13,324
	Total Itemized Transactions with this Payee/Payer		\$13,324
	Total Non-Itemized Transactions with this Payee/Payer		\$13,270
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,594
Type or Classification (B)	TEMPORARY STAFFING		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Oldmixon Hill 1201 1st Avenue South #325 Seattle WA 98134	APP DEVELOPMENT	05/12/2014	\$20,000	
	APP DEVELOPMENT	07/18/2014	\$21,200	
	APP DEVELOPMENT	09/19/2014	\$14,750	
	APP DEVELOPMENT	12/12/2014	\$8,000	
	Total Itemized Transactions with this Payee/Payer			\$63,950
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0	
IT SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$63,950	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Oxford Suites, Spokane 115 W North River Dr Spokane WA 99201	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,802	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,802	
	Type or Classification (B)			
HOTEL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Oxford Suites, Yakima 1701 E Yakima Ave Yakima WA 98901	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$11,211	
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,211	
	Type or Classification (B)			
HOTEL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Panera Bread 2107 South 320th Street Federal Way WA 98003	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$10,544	
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,544	
	Type or Classification (B)			
RESTAURANT				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Pitney Bowes 1 Elmcroft Rd Stamford CT 06926	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$8,400	
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,400	
	Type or Classification (B)			
MAIL PROCESSING EQUIPMENT				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Program on Negotiation One Bennett Street Cambridge MA 02138	NEGOTIATIONS LEADERSHIP TRAINING- LODGING	08/28/2014	\$5,994	
	Total Itemized Transactions with this Payee/Payer			\$5,994
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,994
	Type or Classification (B)			
EDUCATION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PublicNewsService 3980 Broadway Ste 103 Boulder CO 80304	MEDIA EXPENSE	01/15/2014	\$5,795	
	Total Itemized Transactions with this Payee/Payer			\$5,795
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,795

Type or Classification (B)			
NEWS SERVICE			
Name and Address (A)			
Red Lion - Olympia 2300 Evergreen Park Dr SW Olympia WA 98502	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,080
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,080
Type or Classification (B)			
HOTEL			
Name and Address (A)			
Reliable Translations 121 W Lexington Dr No L106D Glendale CA 91203	Purpose (C)	Date (D)	Amount (E)
	TRANSLATION SERVICES	03/14/2014	\$5,517
	Total Itemized Transactions with this Payee/Payer		\$5,517
	Total Non-Itemized Transactions with this Payee/Payer		\$4,444
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,961
Type or Classification (B)			
TRANSLATION AGENCY			
Name and Address (A)			
Schwerin Campbell Barnard LLP 18 West Mercer St Ste 400 Seattle WA 98119	Purpose (C)	Date (D)	Amount (E)
	LEGAL FEES	03/14/2014	\$18,674
	LEGAL FEES	04/11/2014	\$9,715
	LEGAL FEES	12/12/2014	\$20,992
	LEGAL FEES	12/26/2014	\$44,087
	LEGAL FEES	12/31/2014	\$20,230
	Total Itemized Transactions with this Payee/Payer		\$113,698
	Total Non-Itemized Transactions with this Payee/Payer		\$19,482
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,180
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
SEIU Communications Center, Inc. 330 West 42nd St 7th Fl New York NY 10036	Purpose (C)	Date (D)	Amount (E)
	CONTRACT PAID PHONE	07/11/2014	\$11,575
	CONTRACT PAID PHONE	08/25/2014	\$14,423
	Total Itemized Transactions with this Payee/Payer		\$25,998
	Total Non-Itemized Transactions with this Payee/Payer		\$2,631
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,629
Type or Classification (B)			
COMMUNICATIONS COMPANY			
Name and Address (A)			
SEIU International 1800 Massachusetts Ave Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,650
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,650
Type or Classification (B)			
INTERNATIONAL UNION			
Name and Address (A)			
Starline Luxury Coaches 9801 MLK Jr Way S Seattle WA 98118	Purpose (C)	Date (D)	Amount (E)
	CLC BUSES FOR MEMBERS	09/03/2014	\$13,582
	Total Itemized Transactions with this Payee/Payer		\$13,582
	Total Non-Itemized Transactions with this Payee/Payer		\$579
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,161
Type or Classification (B)			
TRANSPORTATION SERVICE			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$6,033
	Total Non-Itemized Transactions with this Payee/Payer		\$4,701
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,734

Staybridge Suites			
5150 American Blvd W Bloomington MN 55437			
	Purpose (C)	Date (D)	Amount (E)
	DIGNITY CAMPAIGN LODGING	07/24/2014	\$6,033
	Total Itemized Transactions with this Payee/Payer		\$6,033
	Total Non-Itemized Transactions with this Payee/Payer		\$4,701
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,734
HOTEL			
Name and Address (A)			
The Feldman Group 508 510 8th St SE Washington DC 20003			
	Purpose (C)	Date (D)	Amount (E)
	SURVEY	03/31/2014	\$8,583
	Total Itemized Transactions with this Payee/Payer		\$8,583
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,583
CONSULTANT			
Name and Address (A)			
The Westin Seattle 1900 5th Avenue Seattle WA 98101			
	Purpose (C)	Date (D)	Amount (E)
	CLC CONVENTION LODGING/AV/MEALS	10/10/2014	\$286,753
	Total Itemized Transactions with this Payee/Payer		\$286,753
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$286,753
HOTEL			
Name and Address (A)			
Trade Printery 2512 First Avenue Seattle WA 98121			
	Purpose (C)	Date (D)	Amount (E)
	MEMBER FORMS AND FLYERS	02/21/2014	\$12,013
	MEMBER FORMS AND FLYERS	05/02/2014	\$5,161
	Total Itemized Transactions with this Payee/Payer		\$17,174
	Total Non-Itemized Transactions with this Payee/Payer		\$52,684
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$69,858
PRINTER			
Name and Address (A)			
TruCorps 2200 Penn Ave NW 4th Flr Washington DC 20037			
	Purpose (C)	Date (D)	Amount (E)
	CONTRACT CAMPAIGN ADVOCACY	01/10/2014	\$7,400
	Total Itemized Transactions with this Payee/Payer		\$7,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,400
CONSULTANT			
Name and Address (A)			
United States Postal Service 999 Seattle WA 98109			
	Purpose (C)	Date (D)	Amount (E)
	POSTAGE	01/17/2014	\$6,000
	POSTAGE	08/07/2014	\$6,480
	Total Itemized Transactions with this Payee/Payer		\$12,480
	Total Non-Itemized Transactions with this Payee/Payer		\$13,508
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,988
POST OFFICE			
Name and Address (A)			
VanderHouwen & Associates, Inc. 6342 SW Macadam Ave. Portland OR 97239			
	Purpose (C)	Date (D)	Amount (E)
	TEMPORARY STAFFING	07/07/2014	\$6,761
	TEMPORARY STAFFING	08/18/2014	\$9,620
	TEMPORARY STAFFING	08/29/2014	\$9,407
	TEMPORARY STAFFING	10/03/2014	\$6,157
	TEMPORARY STAFFING	11/10/2014	\$8,177
	Total Itemized Transactions with this Payee/Payer		\$62,147
	Total Non-Itemized Transactions with this Payee/Payer		\$38,877
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$101,024
TEMPORARY STAFFING SERVICE			

Purpose (C)	Date (D)	Amount (E)
TEMPORARY STAFFING	11/14/2014	\$5,625
TEMPORARY STAFFING	12/12/2014	\$5,011
TEMPORARY STAFFING	12/19/2014	\$5,271
TEMPORARY STAFFING	12/30/2014	\$6,118
Total Itemized Transactions with this Payee/Payer		\$62,147
Total Non-Itemized Transactions with this Payee/Payer		\$38,877
Total of All Transactions with this Payee/Payer for This Schedule		\$101,024

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon 9622	TABLETS & WIRELESS CARDS	01/31/2014	\$9,549
Mission Hills CA 91346	Total Itemized Transactions with this Payee/Payer		\$9,549
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	
TELEPHONE COMPANY		\$17,182	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$26,731	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wheatland Express Inc 125	MEMBER BUSES FOR CLC	09/03/2014	\$8,356
Pullman WA 99163	Total Itemized Transactions with this Payee/Payer		\$8,356
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	
TRANSPORTATION SERVICE		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$8,356	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
28th District Citizens for Real Democracy 2602 38th ST No 17 Tacoma WA 98409	contribution	10/21/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
POLITICAL ACTION COMMITTEE			
Alaska Airlines 835 S 192ND ST SEATAC WA 98148			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$30,196
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,196
Type or Classification (B)			
COMMERCIAL AIRLINE			
Altshuler Berzon LLP 177 Post Street Suite 300 San Francisco CA 94108			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,256
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,256
Type or Classification (B)			
LAW FIRM			
American Airlines 619616 Ft Worth TX 75261			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,064
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,064
Type or Classification (B)			
COMMERCIAL AIRLINE			
Auerbach Consulting Inc. 193 Longview Road Staten Island NY 10301	Health Care Consulting	10/10/2014	\$6,100
	Total Itemized Transactions with this Payee/Payer		\$6,100
	Total Non-Itemized Transactions with this Payee/Payer		\$3,578
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,678
Type or Classification (B)			
CONSULTANT			
Build Montana PAC 810 Hialeah Helena MT 59601	contribution	06/11/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
POLITICAL ACTION COMMITTEE			
Geis Bayne East Strategic 2226 Eastlake Ave E No 74 Seattle WA	CONSULTING	02/10/2014	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$13,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,000

98102			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
Courtyard by Marriott-Seattle			
612 2nd Ave Seattle Wa 98104	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,922
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,922
Type or Classification (B)			
HOTEL			
Name and Address (A)			
Defenders of Workers and Consumers PAC			
603 Stewart ST STE 819 Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
	contribution	10/14/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
POLITICAL ACTION COMMITTEE			
Name and Address (A)			
Delta Airlines 20706 Atlanta GA 30320	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,289
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,289
Type or Classification (B)			
COMMERCIAL AIRLINE			
Name and Address (A)			
Double Tree Hotel			
18740 Pacific Hwy South Seattle WA 98188	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,879
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,879
Type or Classification (B)			
HOTEL			
Name and Address (A)			
Egencia Travel			
3150 139th Ave SE Bellevue WA 98005	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,204
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,204
Type or Classification (B)			
TRAVEL COMPANY			
Name and Address (A)			
EMC Research			
720 Third Ave Suite 1110 Seattle WA 98104	Purpose (C)	Date (D)	Amount (E)
	minimum wage research	05/16/2014	\$25,000
	minimum wage research	10/24/2014	\$34,800
	Total Itemized Transactions with this Payee/Payer		\$59,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,800
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$45,892
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,892

Fieldworks			
520 Pike St #2610	Purpose (C)	Date (D)	Amount (E)
Seattle	CONTRACT CONSULTANT	06/20/2014	\$15,892
WA	CONTRACT CONSULTANT	06/24/2014	\$30,000
98101	Total Itemized Transactions with this Payee/Payer		\$45,892
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$45,892
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Health Management Associates	PROFESSIONAL SERVICES	08/27/2014	\$6,243
120 N. WA Square, Ste 705	PROFESSIONAL SERVICES	10/10/2014	\$7,129
Lansing	Total Itemized Transactions with this Payee/Payer		\$13,372
MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,538
48933	Total of All Transactions with this Payee/Payer for This Schedule		\$20,910
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Healthy Montanans Initiative	contribution	06/11/2014	\$25,000
2008	Total Itemized Transactions with this Payee/Payer		\$25,000
Helena	Total Non-Itemized Transactions with this Payee/Payer		\$0
MT	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
59624			
Type or Classification (B)			
BALLOT INITIATIVE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels - Airport	Total Itemized Transactions with this Payee/Payer		\$0
17620 Int. Blvd.	Total Non-Itemized Transactions with this Payee/Payer		\$5,631
seattle	Total of All Transactions with this Payee/Payer for This Schedule		\$5,631
WA			
98188			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kennedy Fund	contribution	06/10/2014	\$60,000
2440 Reservoir Avenue	contribution	10/10/2014	\$7,500
Trumbull	Total Itemized Transactions with this Payee/Payer		\$67,500
CT	Total Non-Itemized Transactions with this Payee/Payer		\$0
06611	Total of All Transactions with this Payee/Payer for This Schedule		\$67,500
Type or Classification (B)			
POLITICAL ACTION COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kitsap Committee for Democracy	contribution	10/21/2014	\$5,000
3377 Bethel RD Ste 107	contribution	11/11/2014	\$8,250
Port Orchard	Total Itemized Transactions with this Payee/Payer		\$13,250
WA	Total Non-Itemized Transactions with this Payee/Payer		\$89
98366	Total of All Transactions with this Payee/Payer for This Schedule		\$13,339
Type or Classification (B)			
POLITICAL ACTION COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Laura McClintock	CONSULTING	09/29/2014	\$16,221
111 1st Ave S NO 608	CONSULTING	11/10/2014	\$19,750
Seattle	CONSULTING	12/31/2014	\$19,750
WA	CONSULTING	12/16/2014	\$21,043
98104	Total Itemized Transactions with this Payee/Payer		\$76,764
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$76,764

Name and Address (A)				
Leadership Council 6815 Baltimore MD 21285		Purpose (C)	Date (D)	Amount (E)
		contribution	10/10/2014	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
POLITICAL ACTION COMMITTEE				
Name and Address (A)				
Luke Esser 404 158th St SE Bellevue WA 98008		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$48,360
		Total of All Transactions with this Payee/Payer for This Schedule		\$48,360
Type or Classification (B)				
LOBBYIST				
Name and Address (A)				
MDLCC 802 Helena MT 59624		Purpose (C)	Date (D)	Amount (E)
		contribution	06/11/2014	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,000
Type or Classification (B)				
POLITICAL ACTION COMMITTEE				
Name and Address (A)				
Montana Democratic Party 802 Helena MT 59624		Purpose (C)	Date (D)	Amount (E)
		contribution	02/07/2014	\$5,000
		contribution	06/11/2014	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)				
POLITICAL PARTY				
Name and Address (A)				
Montanas for Responsible Leadership 3491 Great Falls MT 59403		Purpose (C)	Date (D)	Amount (E)
		contribution	05/15/2014	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
POLITICAL ACTION COMMITTEE				
Name and Address (A)				
Move King County Now 603 Stewart ST, STE 819 Seattle WA 98101		Purpose (C)	Date (D)	Amount (E)
		contribution	03/14/2014	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
BALLOTT INITIATIVE				
Name and Address (A)				
National Employment Law Project 317 17th Avenue South Seattle WA 98144		Purpose (C)	Date (D)	Amount (E)
		Wage Enforcement Report	11/24/2014	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000

Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nick Federici Government Relations 3834 NE 178th St Lake Forest Park WA 98155	LOBBYING	01/17/2014	\$7,500
	LOBBYING	03/07/2014	\$5,000
	LOBBYING	05/02/2014	\$5,000
	LOBBYING	07/07/2014	\$5,000
	LOBBYING	10/24/2014	\$5,000
	LOBBYING	12/12/2014	\$5,000
	LOBBYING	12/30/2014	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,500
LOBBYIST	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NW Passage Consulting 1505 Westlake Ave N No 1000 Seattle WA 98109	Consulting \$15 for Seattle	05/16/2014	\$5,000
	Consulting \$15 for Seattle	06/13/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification (B)	CONSULTANT		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NW STAGE LLC 1002 East F St Tacoma WA 98421	AUDIO VISUAL SERVICES	02/14/2014	\$7,224
	AUDIO VISUAL SERVICES	03/14/2014	\$8,267
	Total Itemized Transactions with this Payee/Payer		\$15,491
	Total Non-Itemized Transactions with this Payee/Payer		\$794
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,285
Type or Classification (B)	STAGING AND SOUND CO		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pierce County Opportunity PAC 2602 S. 38th ST No 17 Tacoma WA 98409	contribution	10/03/2014	\$10,000
	contribution	10/21/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)	POLITICAL ACTION COMMITTEE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reagan Fund 904 Olympia WA 98507	contribution	11/11/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)	POLITICAL ACTION COMMITTEE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Real Representation in the 35th 3377 Bethel RD Ste 107 Port Orchard WA 98366	contribution	10/21/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$7,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,050
Type or Classification (B)	POLITICAL ACTION COMMITTEE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Reclaiming Prosperity Speech	08/01/2014	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000

Robert B. Reich

2607 Hearst Avenue
Berkeley
CA
94720

Type or Classification
(B)

COLLEGE PROFESSOR

Name and Address
(A)

Schwerin Campbell Barnard LLP
18 West Mercer St Ste 400
Seattle
WA
98119

Type or Classification
(B)

ATTORNEY

Name and Address
(A)

Sensible Leadership for Whatcom
336 36th ST No 609
Bellingham
WA
98225

Type or Classification
(B)

POLITICAL ACTION COMMITTEE

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 PAC
3161 Elliott Ave Suite 300
Seattle
WA
98121

Type or Classification
(B)

POLITICAL ACTION COMMITTEE

Name and Address
(A)

Smith-Barbieri Progressive Fund
820 N. Post St., #603
Spokane
WA
99201

Type or Classification
(B)

FOUNDATION

Name and Address
(A)

Starline Luxury Coaches
9801 MLK Jr Way S
Seattle
WA
98118

Type or Classification
(B)

TRAVEL COMPANY

Purpose (C)	Date (D)	Amount (E)	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$8,000	
Purpose (C) <td>Date (D) <td>Amount (E)</td> </td>		Date (D) <td>Amount (E)</td>	Amount (E)
legal fee	09/12/2014	\$17,436	
legal fee	10/17/2014	\$19,032	
legal fee	12/12/2014	\$19,876	
legal fee	12/26/2014	\$14,022	
Total Itemized Transactions with this Payee/Payer		\$70,366	
Total Non-Itemized Transactions with this Payee/Payer		\$6,889	
Total of All Transactions with this Payee/Payer for This Schedule		\$77,255	
Purpose (C) <td>Date (D) <td>Amount (E)</td> </td>		Date (D) <td>Amount (E)</td>	Amount (E)
contribution	10/03/2014	\$5,000	
Total Itemized Transactions with this Payee/Payer		\$5,000	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
Purpose (C) <td>Date (D) <td>Amount (E)</td> </td>		Date (D) <td>Amount (E)</td>	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer		\$5,333	
Total of All Transactions with this Payee/Payer for This Schedule		\$5,333	
Purpose (C) <td>Date (D) <td>Amount (E)</td> </td>		Date (D) <td>Amount (E)</td>	Amount (E)
contribution	10/24/2014	\$5,000	
Total Itemized Transactions with this Payee/Payer		\$5,000	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
Purpose (C) <td>Date (D) <td>Amount (E)</td> </td>		Date (D) <td>Amount (E)</td>	Amount (E)
SURVEY	06/13/2014	\$5,000	
Total Itemized Transactions with this Payee/Payer		\$5,000	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
Purpose (C) <td>Date (D) <td>Amount (E)</td> </td>		Date (D) <td>Amount (E)</td>	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer		\$5,274	
Total of All Transactions with this Payee/Payer for This Schedule		\$5,274	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Step Forward Washington			
603 Stewart ST STE 819 Seattle WA 98101	contribution	12/05/2014	\$8,950
	Revenue Project Consulting	06/13/2014	\$9,500
	Total Itemized Transactions with this Payee/Payer		\$18,450
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,450
NON-PROFIT ORGANIZATION			
Name and Address (A)			
Team Soapbox LLC			
234 9th Ave N Seattle WA 98109	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,138
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,138
Type or Classification (B)			
MEDIA COMPANY			
Name and Address (A)			
The Feldman Group			
508 510 8th St SE Washington DC 20003	SURVEY	06/20/2014	\$30,299
	SURVEY	07/07/2014	\$14,398
	Total Itemized Transactions with this Payee/Payer		\$44,697
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,697
BUSINESS INFORMATION			
Name and Address (A)			
The MattMar Group Inc			
3030 Ashby Ave # 103 Berkeley CA 94705	CONSULTING	10/10/2014	\$26,500
	CONSULTING	11/10/2014	\$26,500
	CONSULTING	12/12/2014	\$26,500
	Total Itemized Transactions with this Payee/Payer		\$79,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$79,500
CONSULTANT			
Name and Address (A)			
Trade Printery			
2512 First Avenue Seattle WA 98121	Printing	08/01/2014	\$7,878
	Total Itemized Transactions with this Payee/Payer		\$7,878
	Total Non-Itemized Transactions with this Payee/Payer		\$3,244
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,122
PRINTER			
Name and Address (A)			
Truman Fund			
1000 Aurora Ave N Ste 100 Seattle WA 98109	contribution	01/06/2014	\$20,000
	contribution	06/10/2014	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$95,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$95,000
POLITICAL ACTION COMMITTEE			
Name and Address (A)			
United Airlines			
66100			
Elk Grove Township			
IL 60007			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,431
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,431

Type or Classification (B)			
COMMERCIAL AIRLINE			
Name and Address (A)			
Washington Bus 20188	Purpose (C)	Date (D)	Amount (E)
	contribution	03/14/2014	\$5,000
Seattle WA 98102	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON-PROFIT ORGANIZATION			
Name and Address (A)			
Washington Can	Purpose (C)	Date (D)	Amount (E)
	contribution	10/24/2014	\$5,000
220 S River St Ste 202	contribution	02/14/2014	\$21,500
Seattle	contribution	05/23/2014	\$40,014
WA	contribution	09/04/2014	\$7,425
98103	Total Itemized Transactions with this Payee/Payer		\$73,939
	Total Non-Itemized Transactions with this Payee/Payer		\$3,100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$77,039
COMMUNITY COALITION			
Name and Address (A)			
Washington State Democrats 4027	Purpose (C)	Date (D)	Amount (E)
	contribution	09/04/2014	\$10,000
Seattle WA 98194	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
POLITICAL PARTY			
Name and Address (A)			
Win/Win Network	Purpose (C)	Date (D)	Amount (E)
	CONSULTANT	03/14/2014	\$15,000
1402 3rd Ave Suite 515	Total Itemized Transactions with this Payee/Payer		\$15,000
Seattle WA 98101	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
NON-PROFIT ORGANIZATION			
Name and Address (A)			
WinPower Strategies	Purpose (C)	Date (D)	Amount (E)
	Professional Services/Consulting	12/05/2014	\$8,185
111 S. Lander St. Ste #303	Total Itemized Transactions with this Payee/Payer		\$8,185
Seattle WA 98134	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,185
CONSULTANT			
Name and Address (A)			
Working Together for the 17th PAC	Purpose (C)	Date (D)	Amount (E)
	contribution	10/03/2014	\$5,000
6715 NE 63rd ST Ste 103	contribution	11/24/2014	\$5,000
Vancouver WA 98661	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
POLITICAL ACTION COMMITTEE			
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		\$4,883
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,883

Working Together for the 44th House 1429 Avenue D No 168 Snohomish WA 98290			
	Purpose (C)	Date (D)	Amount (E)
	contribution	10/21/2014	\$5,000
	contribution	11/07/2014	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,883
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,883
POLITICAL ACTION COMMITTEE			
Name and Address (A)			
Working Washington PAC 3518 Fremont Ave N Ste 545 Seattle WA 98103	Purpose (C)	Date (D)	Amount (E)
	contribution	03/21/2014	\$19,146
	contribution	05/23/2014	\$39,534
	contribution	08/01/2014	\$22,216
	contribution	11/10/2014	\$6,951
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$87,847
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,847
POLITICAL ACTION COMMITTEE			
Name and Address (A)			
Yes for Seattle Transit 119 1st Ave S STE 320 Seattle WA 98104	Purpose (C)	Date (D)	Amount (E)
	contribution	09/26/2014	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
BALLOT INITIATIVE			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Fuse Washington 1402 3rd Ave Suite 510 Seattle WA 98101		contribution	04/11/2014	\$15,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$15,000
COMMUNITY COALITION		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Netroots Nation 4741 Central Street #377 Kansas City MO 64112		contribution	06/06/2014	\$7,300
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,300
NON PROFIT ORGANIZATION		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,300
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Seattle Center Fund 305 Harrison St Seattle WA 98109		contribution	02/07/2014	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
FOUNDATION		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Washington Progress Fund 1402 3rd AVE, Ste 201 Seattle WA 98101		contribution	10/24/2014	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
FOUNDATION		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Wilson Strategic Communications 3500 188th St SW Ste 590 Lynnwood WA 98037		contribution	11/14/2014	\$7,500
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,500
CONSULTANT		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
215C Partners LLC 810 3rd Ave Seattle WA 98104	Rent	01/03/2014	\$9,552
	Rent	01/24/2014	\$94,084
	Rent	02/21/2014	\$94,084
	Rent	03/21/2014	\$94,085
	Rent	04/25/2014	\$94,085
	Rent	05/23/2014	\$91,409
Type or Classification (B)	Rent	06/20/2014	\$91,409
PROPERTY MANAGEMENT	Rent	07/11/2014	\$91,409
	Rent	08/25/2014	\$91,409
	Rent	09/19/2014	\$91,409
	Rent	10/17/2014	\$91,409
	Rent	11/24/2014	\$94,085
	Rent	12/26/2014	\$95,575
Total Itemized Transactions with this Payee/Payer			\$1,124,004
Total Non-Itemized Transactions with this Payee/Payer			\$8,438
Total of All Transactions with this Payee/Payer for This Schedule			\$1,132,442
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP 18702 NorthCreek Pky No 100 Bothell WA 98011	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,613
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,613
Type or Classification (B)	PAYROLL PROCESSOR		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
All Covered 39000 San Francisco CA 94139	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,415
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,415
Type or Classification (B)	IT SERVICES		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amalgamated Bank 275 Seventh Ave 6th Floor New York NY 10001	Loan Payment	01/24/2014	\$21,890
	Loan Payment	02/21/2014	\$21,890
	Loan Payment	03/21/2014	\$21,890
	Loan Payment	04/25/2014	\$21,890
	Loan Payment	05/23/2014	\$21,890
	Loan Payment	06/20/2014	\$21,890
	Loan Payment	07/11/2014	\$21,890
	Loan Payment	08/25/2014	\$21,890
	Loan Payment	09/19/2014	\$21,890
	Loan Payment	10/17/2014	\$21,890
	Loan Payment	11/24/2014	\$21,890
BANK	Loan Payment	12/26/2014	\$21,890
	Total Itemized Transactions with this Payee/Payer		\$262,680
	Total Non-Itemized Transactions with this Payee/Payer		\$5,438
	Total of All Transactions with this Payee/Payer for This Schedule		\$268,118
	Name and Address (A)	Purpose (C)	Date (D)
Aramark Refreshment Service 11118 117th Place NE Kirkland WA 98033	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,117
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,117
Type or Classification (B)	CATERER		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Asure Software 110 Wild Basin Rd Suite 100 Austin TX 78746	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,944 \$6,944
Type or Classification (B) SOFTWARE COMPANY			
Century Link 91155 Seattle WA 98111	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$19,427 \$19,427
Type or Classification (B) COMMUNICATIONS COMPANY			
CliftonLarsonAllen LLP 3000 Northup Way Ste 200 Bellevue WA 98004	Annual Audit Annual Audit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/14/2014 04/11/2014	\$13,000 \$8,000 \$21,000 \$5,900 \$26,900
Type or Classification (B) ACCOUNTING FIRM			
Comcast 34227 Seattle WA 98124	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,425 \$9,425
Type or Classification (B) CABLE COMPANY			
Emerald Cove Catering 17825 1st Avenue South Normandy Park WA 98148	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,455 \$6,455
Type or Classification (B) CATERER			
Evergreen Plaza Associates LLC 11225 SE 6th St Suite 220 Bellevue WA 98004	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$22,080 \$22,080
Type or Classification (B) PROPERTY MANAGEMENT			
Grigg's Office Building 523 S Date Kennewick WA 99336	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,600 \$6,600

Type or Classification (B)			
LANDLORD			
Name and Address (A)			
Herban Feast 3200 1st Ave S No 100 Seattle WA 98134	Purpose (C)	Date (D)	Amount (E)
	CATERING	01/15/2014	\$20,419
	Total Itemized Transactions with this Payee/Payer		\$20,419
	Total Non-Itemized Transactions with this Payee/Payer		\$548
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,967
CATERER			
Name and Address (A)			
Ikou Financial Services 650073 Dallas TX 75265	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$37,366
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,366
COPIER COMPANY			
Name and Address (A)			
IPFS Corporation 24722 Network Place Chicago IL 60673	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,729
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,729
FINANCE COMPANY			
Name and Address (A)			
Keller Rohrback LLP 1201 3rd Ave Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
	Insurance Review	01/31/2014	\$12,141
	Total Itemized Transactions with this Payee/Payer		\$12,141
	Total Non-Itemized Transactions with this Payee/Payer		\$12,320
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,461
LAW FIRM			
Name and Address (A)			
Kibble & Prentice, USI Co. 2 Un Sq, 601 Un St Ste 1000 Seattle WA	Purpose (C)	Date (D)	Amount (E)
	Insurance	05/23/2014	\$45,680
	Insurance	07/07/2014	\$10,246
	Total Itemized Transactions with this Payee/Payer		\$55,926
	Total Non-Itemized Transactions with this Payee/Payer		\$2,274
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,200
INSURANCE COMPANY			
Name and Address (A)			
Office Depot 70025 Los Angeles CA 90074	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,505
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,505
OFFICE SUPPLY STORE			
Name and Address (A)			
Office Team 60000 San Francisco CA	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,095
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,095

94160				
Type or Classification (B)				
TEMPORARY STAFFING				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Paetec 1283	Phone Lines	01/10/2014	\$6,232	
	Phone Lines	01/24/2014	\$7,889	
	Phone Lines	03/07/2014	\$7,904	
Buffalo NY 14240	Phone Lines	04/11/2014	\$7,265	
	Phone Lines	05/02/2014	\$7,747	
	Phone Lines	05/30/2014	\$7,379	
Type or Classification (B)	Phone Lines	07/07/2014	\$7,366	
COMMUNICATIONS COMPANY	Phone Lines	07/28/2014	\$6,677	
	Phone Lines	09/04/2014	\$8,143	
	Phone Lines	09/26/2014	\$7,498	
	Phone Lines	10/24/2014	\$7,057	
	Phone Lines	12/05/2014	\$7,001	
	Phone Lines	12/30/2014	\$6,445	
	Total Itemized Transactions with this Payee/Payer			\$94,603
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$94,603	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Pitney Bowes 1 Elmcroft Rd Stamford CT 06926	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$8,450	
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,450	
Type or Classification (B)				
MAIL PROCESSING EQUIPMENT				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Puget Sound Energy 91269 Bellevue WA 98009	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$16,508	
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,508	
Type or Classification (B)				
UTILITY COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Ronald Gustafson 4223 M Street Washougal WA 98671	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,360	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,360	
Type or Classification (B)				
LANDLORD				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Safeway 29093 Phoenix AZ 29093	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,862	
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,862	
Type or Classification (B)				
GROCERY STORE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Schindler Elevator 15413 NE 95th St Redmond WA 98052	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,406	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,406	

Type or Classification (B)			
ELEVATOR MAINTENANCE			
Name and Address (A)			
Schwerin Campbell Barnard LLP			
18 W MERCER ST #400	Purpose (C)	Date (D)	Amount (E)
Seattle	HR Grievance	09/12/2014	\$6,748
WA	Total Itemized Transactions with this Payee/Payer		\$6,748
98119	Total Non-Itemized Transactions with this Payee/Payer		\$12,921
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,669
LAW FIRM			
Name and Address (A)			
Seasoned in Seattle Catering, Inc.			
5619 MLK Jr Way S	Purpose (C)	Date (D)	Amount (E)
Seattle	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,148
98118	Total of All Transactions with this Payee/Payer for This Schedule		\$5,148
Type or Classification (B)			
CATERER			
Name and Address (A)			
Seattle Aquarium			
1483 Alaskan Way	Purpose (C)	Date (D)	Amount (E)
Seattle	Holiday Dinner Venue	06/11/2014	\$6,043
WA	Total Itemized Transactions with this Payee/Payer		\$6,043
98101	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,043
AQUARIUM			
Name and Address (A)			
Softchoice Corporation			
16609 Collections Center Dr	Purpose (C)	Date (D)	Amount (E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$10,635
60693	Total of All Transactions with this Payee/Payer for This Schedule		\$10,635
Type or Classification (B)			
IT SERVICES			
Name and Address (A)			
Terry Burton			
9505	Purpose (C)	Date (D)	Amount (E)
Spokane	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$12,972
99209	Total of All Transactions with this Payee/Payer for This Schedule		\$12,972
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
The Management Center			
1710 RI Ave NW Ste 1100	Purpose (C)	Date (D)	Amount (E)
Washington	Mgmt Training	03/21/2014	\$10,500
DC	Total Itemized Transactions with this Payee/Payer		\$10,500
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
MANAGEMENT TRAINING CO			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,723
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,723

Todd Best				
801 11th St Bremerton WA 98337				
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
TruGreen Land Care				
8201 Durango St Lakewood WA 98499		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,975
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,975
Type or Classification (B)				
LAWN MAINTENANCE COMPANY				
Name and Address (A)				
Udall Realty				
2209 N 30th St Ste 7 Tacoma WA 98403		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)				
PROPERTY MANAGEMENT				
Name and Address (A)				
UnionWare Inc				
1313 Border St Unit 56 Winnipeg 00 R3H0X4		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$33,744
		Total of All Transactions with this Payee/Payer for This Schedule		\$33,744
Type or Classification (B)				
SOFTWARE COMPANY				
Name and Address (A)				
UPS				
894820				
Los Angeles CA 90189		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,975
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,975
Type or Classification (B)				
DELIVERY COMPANY				
Name and Address (A)				
US Bank Corp Real Estate				
86				
Minneapolis MN 55486		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,890
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,890
Type or Classification (B)				
PROPERTY MANAGEMENT				
Name and Address (A)				
Westway Central, LLC				
1721 Hewitt Ave Ste 523 Everett WA 98201		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,360
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,360
Type or Classification (B)				
PROPERTY MANAGEMENT				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Air 835 S 192nd St Seatac WA 98148	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$48,698
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,698
Type or Classification (B)			
COMMERCIAL AIRLINE			
Alki Bakery 8815 South 190th Kent WA 98031	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,016
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,016
Type or Classification (B)			
BAKERY			
American Airlines 619616 Fort Worth TX 75261	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,213
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,213
Type or Classification (B)			
COMMERCIAL AIRLINE			
Auerbach Consulting Inc. 1105 N College Ave Claremont CA 91711	Consulting	06/20/2014	\$8,187
	Total Itemized Transactions with this Payee/Payer		\$8,187
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,187
Type or Classification (B)			
CONSULTANT			
Capitol City Press 2975 37th Ave SW Tumwater WA 98512	Mailings	08/01/2014	\$7,117
	Total Itemized Transactions with this Payee/Payer		\$7,117
	Total Non-Itemized Transactions with this Payee/Payer		\$998
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,115
Type or Classification (B)			
PRINTING COMPANY			
Cove to go Catering 17825 First Ave S Normandy Park WA 98148	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,124
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,124
Type or Classification (B)			
CATERER			
Delta Airlines 20706 Atlanta GA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,482
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,482

30320			
Type or Classification (B)			
COMMERCIAL AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree Seattle 94092	Eboard Meeting	01/15/2014	\$11,464
	Eboard Meeting	06/07/2014	\$5,825
Seattle WA 98124	Eboard Meeting	09/10/2014	\$6,919
	Eboard Meeting	11/27/2014	\$6,029
	Total Itemized Transactions with this Payee/Payer		\$30,237
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,753
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$33,990
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gourmondo Catering Co 309 South Cloverdale #B-24 Seattle WA 98108	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,304
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,304
CATERER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Guenther Media 1402 Third Ave, Suite 310 Seattle WA 98101	Video Services	08/01/2014	\$14,053
	Video Services	09/14/2014	\$8,234
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,287
Video Services	Total Non-Itemized Transactions with this Payee/Payer		\$6,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,412
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe 657 Waterloo IA 50704	CLC Promotional Items	09/19/2014	\$8,458
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,458
CUSTOMIZED LOGOED APPAREL AND MERCHANDISE	Total Non-Itemized Transactions with this Payee/Payer		\$7,790
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,248
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lavish Roots Catering 17837 1st Ave S #237 Normandy Park WA 98148	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,600
CATERER	Total of All Transactions with this Payee/Payer for This Schedule		\$8,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NW Stage LLC 1002 East F St Tacoma WA 98421	AUDIO VISUAL SERVICES	09/03/2014	\$5,000
	AUDIO VISUAL SERVICES	09/26/2014	\$32,396
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,396
STAGING AND SOUND CO	Total Non-Itemized Transactions with this Payee/Payer		\$3,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,847
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Legal Fees	03/14/2014	\$6,220
	Total Itemized Transactions with this Payee/Payer		\$6,220

Schwerin Campbell Barnard LLP

18 West Mercer St Ste 400
Seattle
WA
98119

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$11,858
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,075

ATTORNEY

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Communications Center Inc 330 West 42nd St 7th Floor New York NY 10036	Telephone Calls	08/25/2014	\$5,287
	Total Itemized Transactions with this Payee/Payer		\$5,287
	Total Non-Itemized Transactions with this Payee/Payer		\$617
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,904

COMMUNICATIONS COMPANY

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Starline Luxury Coaches 9801 MLK Jr Way S Seattle WA	CLC buses for members	09/03/2014	\$13,582
	Total Itemized Transactions with this Payee/Payer		\$13,582
	Total Non-Itemized Transactions with this Payee/Payer		\$579
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,161

TRAVEL COMPANY

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Westin Seattle 1900 5th Avenue Seattle WA 98101	CLC Convention	01/07/2014	\$286,758
	Total Itemized Transactions with this Payee/Payer		\$286,758
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$286,758

HOTEL

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trade Printery 2512 First Avenue Seattle WA 98121			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,358
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,358

PRINTER

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd Elk Grove IL 60007			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,415
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,415

COMMERCIAL AIRLINE

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon 9622 Mission Hills CA 91346			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,295
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,295

TELEPHONE COMPANY

Name and Address (A)			
Wheatland Express 7601 SR 270 Pullman WA 99163	Purpose (C)	Date (D)	Amount (E)
	CLC buses for members	09/03/2014	\$8,356
	Total Itemized Transactions with this Payee/Payer		\$8,356
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,356
TRAVEL COMPANY			

Form LM-2 (Revised 2010)

Description (A)	To Whom Paid (B)	Amount (C)
HEALTH AND WELFARE	SEIU 775 MULTEMPLOYER HEALTH	\$1,752,922
PENSION	SEIU PENSION TRUST	\$1,047,803
LIFE INSURANCE	MET LIFE	\$77,928
PARKING	CAPTAINS RAINBOW PARKING	\$53,349
PARKING	CENTRAL PARKING SYSTEM	\$1,328
PARKING	DIAMOND PARKING SERVICE	\$91,253
ORCA BUS PASSES	KING COUNTY FINANCE	\$63,595
PARKING	UNITED PARKING SERVICES	\$1,398
INSURANCE	DOUG CROOKS	\$14,703
Total of all lines above (Total will be automatically entered in Item 55.)		\$3,104,279

Form LM-2 (Revised 2010)

Question 13: Two laptops and eight tablets with a cost of \$1,717 were determined to be either lost or stolen in 2014.

Question 15: OBSOLETE OFFICE EQUIPMENT WAS DISCARDED COST \$394,634 ACCUMULATED DEPRECIATION \$394,634

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 \$374,835.

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 LOCAL 775 NW TRAINING PARTNERSHIP 215 COLUMBIA ST SEATTLE, WA 98104

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

Question 18: SEIU 775 Constitution and Bylaws most recently amended September 6, 2014 and approved by SEIU on November 26, 2014 are attached to this LM-2.

Schedule 13, Row1: A regular member is any individual who has remitted full payment of monthly dues or their equivalent as well as any assessments or any other payments owed prior to the last business day of each month AND is 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, or a health care worker covered by a service agreement between SEIU 775 and another SEIU Union, or any union officer or employee of SEIU 775 who is not represented for the purposes of collective bargaining by another Union. By action of the Executive Board of SEIU 775, 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 775 as the exclusive bargaining representative, and officers or employees of SEIU International. Only Regular Members enjoy certain rights, such as the right to vote, hold union office and file charges before a trial body.

Schedule 13, Row2: Associate Membership Associate Membership is membership available to other persons who support the mission, vision and values of SEIU Local 775 but cannot meet the criteria of Regular Membership. Associate Members must remit full payment of monthly dues or their equivalent as well as any assessments or any other payments owed prior to the last business day of each month. Associate members enjoy certain rights but may not hold elected union office, vote, or file charges before a trial body.

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

General Information:
Form LM-2 (Revised 2010)