FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

Form LM-2 (Revised 2010)

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

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

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

	REA	AD THE INSTRUCTIONS CAR	EFULLY	BEFO	RE PREPARIN	G THIS REPOF	RT.		
For Official Use Only	I 1 FILE NILIMBER	2. PERIOD COVERED From 01/01/2014 Through 12/31/2014	(b)	HARD:	DED - Is this an SHIP - Filed und INAL - This is a t	er the hardship		3:	No No No
4. AFFILIATION OR C	RGANIZATION NAME		8	B. MAILI	NG ADDRESS	(Type or print in	capital lette	ers)	
SERVICE EMPLOYE	ES		F	irst Na	me		Last Name	,	
5. DESIGNATION (Lo	cal, Lodge, etc.)	6. DESIGNATION NBR		OAVID			ROLF		
LOCAL UNION		775	F	O Box	c - Building and I	Room Number			
7. UNIT NAME (if any)									
			T I		and Street	ET			
0. A		asilian address O	5	City SEATTI	.E				
9. Are your organizati	on's records kept at its n	nailing address?	_	State VA			ZIP Code + 98104	4	
information submitted	I in this report (including	ers of the above labor organization information contained in any active, correct and complete (S	compar	ying do	ocuments) has b	peen examined			
	d M Rolf	PRESIDE		1. SIGI		S Glickman-Flo	ra	Т	REASURER
Date: Mar 31, 2015	Telephone Number	253-815-3702		ate:	Mar 31, 2015	Telephone N	lumber:	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?

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

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

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

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

Yes

Yes

Nο

Yes

Yes

\$500,000

Yes

Yes

No

Yes

09/2015

Rates of Dues and Fees						
Dues/Fees	Amount		Unit	Minimum	Maximum	
(a) Regular Dues/Fees	3.2%	per	MONTH	\$29	3.2%	
(b) Working Dues/Fees		per				
(c) Initiation Fees		per				
(d) Transfer Fees		per				
(e) Work Permits		per				

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				

ASSETS

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period
7,60210	Number	(A)	(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)
	Nullibei	(^)	(D)
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

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSE	EMENTS	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 Lobbyin	g	16	\$2,654,218
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Gran	ts	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, et	C.		\$0
45. Repayments of Loans Made	2	\$8,496	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	0 60. Purchase of Investments and Fixed Assets		4	\$273,376
47. From Members for Disbursement on Their Behalf		\$0	60 61. Loans Made		2	\$5,997
48. Other Receipts	14	\$4,938,545	562. Repayment of Loans Obtained		9	\$16,121
49. TOTAL RECEIPTS		\$27,520,171	63. To Affiliates of Funds Collected	d on Their Behalf		\$0
			64. On Behalf of Individual Membe	ers		\$0
			65. Direct Taxes			\$668,046
			66. Subtotal			\$24,023,062
			67. Withholding Taxes and Payrol	Deductions		
			67a. Total Withheld	\$1,527,088		
			67b. Less Total Disbursed	\$1,528,636		
			67c. Total Withheld But Not Disb	ursed		-\$1,548
			68. TOTAL DISBURSEMENTS			\$24,024,610

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

SCHEDULE 2 - LOANS RECEIVABLE FILE NUMBER: 542-433

List below loans to officers, employees, or members which at any	Loans	Loans Made Repayments Received During Period		ived During Period	Loans
time during the reporting period exceeded \$250 and list all loans to business enterprises regarless of amount. (A)	Outstanding at Start of Period (B)	During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Outstanding at End of Period (E)
Name: 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		' '		\$1,665
Totals will be automatically entered in	ltem 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	ltem 24 Column (B)

Description (if land or buildings give location) (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 L	ine will be automatical	y entered in Item 43)	Net Sales	\$0

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(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 automated)	Net Purchases	\$273,376	

SCHEDULE 5 - INVESTMENTS FILE NUMBER: 542-433

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

SCHEDULE 6 - FIXED ASSETS FILE NUMBER: 542-433

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1: 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

SCHEDULE 7 - OTHER ASSETS FILE NUMBER: 542-433

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

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

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

SCHEDULE 10 - OTHER LIABILITIES FILE NUMBER: 542-433

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

	(A) Name	(B) Title		(C) Status	Disbi (be	(D) ss Sala urseme efore any ductions	nts /	(E) Allowances Disbursed			(F) ursements for cial Business		(G) Other ourseme reported) throug	ents not d in	H) TAL
АвС	ADEN, TANIKA EXECUTIVE BO C	ARD				\$1	,093		\$0		\$366			\$0	\$1,459
ı	Schedule 15 Representationa	I Activities	20 %	Schedule 16 Political Activitie Lobbying	s and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	80 %
В	ANDERSON, PI EXECUTIVE BO N					\$12	2,422		\$0		\$11,205			\$0	\$23,627
	Schedule 15 Representationa	I Activities	81 %	Schedule 16 Political Activitie Lobbying	s and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	19 %
A B C	ANDERSON-WE EXECUTIVE BO C	*				\$3	3,822		\$0		\$3,263			\$0	\$7,085
-	Schedule 15 Representationa	I Activities	63 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	37 %
В	ANWAR, SHAZI EXECUTIVE BO N					\$12	2,314		\$0		\$16,239			\$0	\$28,553
ı	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activitie Lobbying	s and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	11 %
A B C	BENJAMIN, SUN EXECUTIVE BO C					\$1	1,061		\$0		\$511			\$0	\$1,572
	Schedule 15 Representationa		53 %	Schedule 16 Political Activitie Lobbying	s and	0 %		edule 17 ributions		0%	Schedule 18 General Over	head	0 %	Schedule 1 Administra	47 %
A B C	BRITO, MANUE EXECUTIVE BO C					\$1	1,796		\$0		\$2,190			\$0	\$3,986
ı	Schedule 15 Representationa		63 %	Schedule 16 Political Activitie Lobbying	s and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	37 %
A B C	FRONTIERO, C EXECUTIVE BO C					\$2	2,952		\$0		\$103			\$0	\$3,055
- 11 1	Schedule 15 Representationa		67 %	Schedule 16 Political Activitie Lobbying	s and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	33 %
A B C	GLICKMAN, ADA SECRETARY TF C					\$123	3,538	\$5	5,700		\$2,080			\$0	\$131,318
- 11 1	Schedule 15 Representationa		20 %	Schedule 16 Political Activitie Lobbying	s and	61 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	19 %
	HARDERS, STE VICE PRESIDEN C					\$113	3,243	\$5	5,700		\$1,461			\$0	\$120,404
I	Schedule 15 Representationa		58 %	Schedule 16 Political Activitie Lobbying	s and	24 %		edule 17 ributions		0%	Schedule 18 General Over	head	0 %	Schedule 1 Administra	18 %
В	HAUFF, JANIE EXECUTIVE BO C			T		\$8	3,131		\$0		\$4,239		Γ	\$0	\$12,370
I	Schedule 15 Representationa		67 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0%	Schedule 18 General Over	head	0 %	Schedule 1 Administra	33 %
В	HUGHES, SHEF EXECUTIVE BO N					\$1	,344		\$0		\$939			\$0	\$2,283
ı	Schedule 15 Representationa	I Activities	68 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	32 %

	(A) Name	(B) Title		(C) Status	Disbi (be	(D) ss Sala urseme efore an	nts y	(E) Allowances Disbursed			(F) ursements for sial Business	(G) Other Disbursements n in (D) through	·		H) TAL
A B C	JAGGERS, SUS EXECUTIVE BO C					\$2	2,067	,	\$0		\$3,226		\$0		\$5,293
I	Schedule 15 Representationa	I Activities	29 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	11 1/2	Schedule 1 Administra		71 %
A B C	JANSSEN, TIMO EXECUTIVE BO C			, ,	•		\$684		\$0		\$361		\$0		\$1,045
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	11 %	Schedule 1 Administra		100 %
A B C	JOHNSON, DAI EXECUTIVE BO C				•	\$8	3,085		\$0		\$6,173		\$0		\$14,258
ı	Schedule 15 Representationa	I Activities	62 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	11 %	Schedule 1 Administra		38 %
A B C	JOHNSON, JAC EXECUTIVE BO C					\$	1,311		\$0		\$0		\$0		\$1,311
ı	Schedule 15 Representationa	I Activities	17 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	11 %	Schedule 1 Administra		83 %
A B C	KANDRASHUK, EXECUTIVE BO N					\$18	3,938		\$0		\$4,739		\$0		\$23,677
ı	Schedule 15 Representationa	I Activities	86 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	11 1/2	Schedule 1 Administra		14 %
A B C	KARANJA, VER EXECUTIVE BO N				· ·	\$6	5,987		\$0		\$3,884		\$0		\$10,871
ı	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	(1 %	Schedule 1 Administra		50 %
A B C	LEE WIDOLFF, EXECUTIVE BO C			,	'	\$4	1,437		\$0		\$861		\$0		\$5,298
ı	Schedule 15 Representationa	I Activities	51 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	11 %	Schedule 1 Administra		49 %
A B C	LIANG, SYLVIA EXECUTIVE BO N	ARD		, <u>,-</u>			\$103		\$0		\$426		\$0		\$529
ı	Schedule 15 Representationa	I Activities	66 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	n %	Schedule 1 Administra	-	34 %
	LINDBERG, DA EXECUTIVE BO C				,	\$9	9,119		\$0		\$185		\$0		\$9,304
ı	Schedule 15 Representationa	I Activities	65 %	Schedule 16 Political Activitie Lobbying	es and	13 %	l	edule 17 tributions		0 %	Schedule 18 General Over		Schedule 1 Administra		22 %
A B C	MYERS, PEGG EXECUTIVE BO C					\$!	5,032		\$0		\$1,592		\$0		\$6,624
ı	Schedule 15 Representationa	I Activities	67 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	11 1/2	Schedule 1 Administra		33 %
A B C	NUNNALLY, HYE EXECUTIVE BO N			1 / 9	L		\$647		\$0		\$112		\$0		\$759
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	// 0/.	Schedule 1 Administra		100 %
A B C	PAUL, RHONDA EXECUTIVE BO C			,/9			\$394		\$0		\$174		\$0		\$568

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Sala urseme efore an	nts y	(E) Allowances Disbursed			(F) ursements for cial Business		(G) Other rents r in throug	not reported		(H) TOTAL
ı	Schedule 15 Representationa	I Activities	20 %	Schedule 16 Political Activitie Lobbying		0 %	Sch	edule 17 tributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administra	-	80 %
В	PRIETO, MANU EXECUTIVE BO C					\$10	3,781		\$0		\$13,778			\$0		\$27,559
_	Schedule 15 Representationa	I Activities	79 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administra	-	21 %
В	ROLF, DAVID PRESIDENT C					\$173	3,757	\$5,7	00		\$3,780			\$0		\$183,237
Ι	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	40 %		edule 17 tributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administra	-	60 %
В	ROSS, RICHAR EXECUTIVE BO N		•	•		\$9	9,658		\$0		\$5,348			\$0		\$15,006
I	Schedule 15 Representationa	I Activities	81 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administra		19 %
В	RUDOVA, ANNA EXECUTIVE BO N					\$17	7,419	:	\$0		\$4,701	·		\$0		\$22,120
I	Schedule 15 Representationa	I Activities	66 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administra	-	34 %
В	TAYLOR SWAN, EXECUTIVE BO C			1 7 3		\$4	1,701	:	\$0		\$1,313	•		\$0		\$6,014
-	Schedule 15 Representationa	I Activities	30 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administra		70 %
В	WALLACE, DEN EXECUTIVE BO C		•	,, ,		\$4	1,740	\$1	40		\$964	•		\$0		\$5,844
I	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administra	-	50 %
	WEBSTER, EA EXECUTIVE BO C			, , ,		\$4	1,747	:	\$0		\$982	•		\$0		\$5,729
_	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administra		50 %
	YOUNG, SUSAN EXECUTIVE BO C		•	,, ,		\$	1,212	:	\$0		\$1,125	•		\$0		\$2,337
ı	Schedule 15 Representationa	I Activities	60 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administra		40 %
В	HARRIS, JUDY EXECUTIVE BO P	ARD		,			\$955	:	\$0		\$586					\$1,541
ı	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administra		0 %
Tot	al Officer Disburs	sements				\$570	0,490	\$17,2	40		\$96,906			\$0)	\$684,636
	s Deductions					*	,	, .,=	Ť		,			**		\$171,672
	Disbursements								T							\$512,964
								-								

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) oss Sal bursem before a	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	nc	(G) Disbui ot repor) throu			H) DTAL
A B C	ABADI, YENISE STAFF NONE		•			\$	69,722		\$0		\$2,016			\$0		\$71,738
ı	Schedule 15 Representational		99 %	Schedule 16 Political Activities Lobbying	and	1 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
A B C	AHMED, FARRH STAFF NONE	IIYA				\$	37,650		\$0		\$85			\$0		\$37,735
I	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
A B C	AHO, SYLVIA MEMBER NONE			<u> </u>		\$	12,759		\$0		\$5,099	T		\$0		\$17,858
ı	Schedule 15 Representational		98 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
A B C	AITCHESON, LII STAFF NONE	NDSEY		6		\$	19,503		\$0		\$405			\$0		\$19,908
ı	Schedule 15 Representational	Activities	94 %	Schedule 16 Political Activities Lobbying	and	6 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
B C	ALI, AHMED STAFF NONE			lo		\$	48,656	\$5,	216		\$4,974			\$0		\$58,846
ı	Schedule 15 Representational		74 %	Schedule 16 Political Activities Lobbying	and	26 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
B C	ARGO, MERGIT STAFF NONE			0-1		\$	22,010	\$2,	958		\$1,834			\$0		\$26,802
ı	Schedule 15 Representational	Activities	53 %	Schedule 16 Political Activities Lobbying	and	47 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
B C	AVILA, PAOLA STAFF NONE			Cabadula 10		\$	35,359		\$0		\$31			\$0		\$35,390
ı	Schedule 15 Representational BATTAN, KRIS	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra	-	0 %
B C	MEMBER NONE			Schedule 16		\$	10,633		\$0		\$3,689			\$0		\$14,322
ı	Schedule 15 Representational BEANE, ANDRE		100 %	Political Activities Lobbying	and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
ВС	STAFF NONE	·vv		Schedule 16		\$1	12,107 I	\$5,	700		\$1,923			\$0		\$119,730
ı	Schedule 15 Representational		82 %	Political Activities Lobbying	and	18 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
В	BREAUX, STEV STAFF NONE			Cabadida 10		\$	56,464 T	\$5,	700		\$3,729	ı		\$0 I		\$65,893
ı	Schedule 15 Representational		45 %	Schedule 16 Political Activities Lobbying	and	55 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
B C	BRIGGS, BECK STAFF NONE	T		Dahadida 40		\$	53,340		\$0		\$2,315			\$0		\$55,655
I	Schedule 15 Representational	Activities	85 %	Schedule 16 Political Activities Lobbying	and	15 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %

	(A) Name	(B) Title	((C) Other Payer	Dist (b	(D) oss Sal oursem efore a	ents ny	Allow	E) ances ursed		(F) isbursements for Official Business	Other Disburepor	G) rsements not ted in ough (F)	(H) TOT/	
3	BUI, HOA STAFF NONE					\$	40,029			\$0	\$0		\$0		\$40,029
ļ	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administra		0 %
;	BUI, TRANG STAFF NONE			, ,	•	\$	42,475		•	\$0	\$40		\$0		\$42,515
- 1	Schedule 15 Representationa	l Activities		Schedule 16 Political Activities Lobbying	and	0 %	Sched Contri	lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administra		0 %
:	BYRD, CATHEF STAFF NONE	RINE				\$	51,044		\$7,8	300	\$8,384		\$0		\$67,228
	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and	10 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administra		0 %
ļ	CARDENAS, AC MEMBER NONE	GUSTINA				\$	14,079			\$0	\$13,928		\$0		\$28,007
	Schedule 15 Representationa	l Activities		Schedule 16 Political Activities Lobbying	and	0 %	Sched Contri	lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administra		11 %
	CEVALLOS, JU STAFF NONE	AN			-	\$	40,753		•	\$0	\$81		\$0		\$40,834
	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administra		0 %
i	CHAMBERLAIN, MEMBER NONE	ROSE-MARI	E			;	\$6,325			\$0	\$4,164		\$0		\$10,489
	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administra		0 %
: :	CHAN, HO CHIN STAFF NONE	N		, ,	•	\$	12,746		•	\$0	\$0		\$0		\$12,746
;	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and		Sched Contri	lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administra		0 %
: :	CROOKS, DOU STAFF NONE	JG				\$	99,726		\$5,7	'00	\$12,727		\$0	(\$118,153
;	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and	2 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administra		0 %
;	CRUZ, JAVIER STAFF NONE					\$	34,830		\$2,6	313	\$3,146		\$0		\$40,589
;	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and	12 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administra		0 %
	DALAKIAN, ALE STAFF NONE	KSANDR		- 7		\$	43,845		\$6,3	363	\$6,081	'	\$0		\$56,289
,	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administra		0 %
	DALAKIAN, NAT STAFF NONE	ALIYA		/9	<u> </u>	\$	27,299			\$0	\$12	1	\$0		\$27,311
;	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administra		0 %
: :	DAVIS, BEKIE STAFF NONE					\$	72,964			\$0	\$2,817		\$0		\$75,781

	(A) Name	(B) Title		(C) Other Payer	Dis (l	(D) ross Sa bursem before a eduction	ents ny	(E) Allowances Disbursed			(F) bursements for ficial Business	Other Disbu	G) rsements not ted in ough (F)	(H) TOTA	
	Schedule 15 Representationa	I Activities	98 %	Schedule 16 Political Activities Lobbying	s and	2 %		dule 17 butions	0 9	3/_	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		0 %
В	DOWNHOUR, I STAFF NONE	_ORI		. , <u>v</u>		\$	56,065		\$0		\$1,227		\$0		\$57,292
	Schedule 15 Representationa	I Activities	5 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	3/_	Schedule 18 General Overhe	95 %	Schedule 1		0 %
	DRISCOLL, DO STAFF NONE	NALD	•	,, 5		\$	90,783	\$5	,700		\$6,062		\$0	9	102,545
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	J/_	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		0 %
	EDMONDS, CC STAFF NONE	REY		- · · ·		\$	19,188	\$1	,922	•	\$773		\$0		\$21,883
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	J/_	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		0 %
	ELLIOTT, HOLL STAFF NONE	Y				\$	98,595		\$0		\$2,299		\$0	9	100,894
l	Schedule 15 Representationa	I Activities	15 %	Schedule 16 Political Activities Lobbying	s and	1%		dule 17 butions	0 9	J/_	Schedule 18 General Overhe	ead 83 %	Schedule 1		1 %
	FLORES, STEF STAFF NONE	PHANIE				\$	65,420		\$0		\$187		\$0		\$65,607
	Schedule 15 Representationa	I Activities	84 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	o/_	Schedule 18 General Overhe	ad 16 %	Schedule 1		0 %
	GERMINIASI, AN STAFF NONE	NDREA	•	•		\$	48,778	\$1	,538	•	\$2,629		\$0		\$52,945
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	J/_	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		0 %
	HA, SUHYEN STAFF NONE					\$	38,156		\$0		\$0		\$0		\$38,156
	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	٧/ ا	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		0 %
	HAGEL, MALLO STAFF NONE	RY				\$	70,643	\$5	,700		\$4,109		\$0		\$80,452
	Schedule 15 Representationa	l Activities	96 %	Schedule 16 Political Activities Lobbying	s and	4 %		dule 17 butions	0 9	J/_	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat		0 %
А В С	HARRIS, HELEI MEMBER NONE	N MAY				\$	13,849		\$0		\$10,838		\$0		\$24,687
	Schedule 15 Representationa	I Activities	78 %	Schedule 16 Political Activities Lobbying	s and	22 %		dule 17 butions	0 9	J/_	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		0 %
3	HAYES, EDNA STAFF NONE					\$	59,393	\$7	,500		\$7,925		\$0		\$74,818
	Schedule 15 Representationa	l Activities	98 %	Schedule 16 Political Activities Lobbying	s and	2%		dule 17 butions	0 9	3/_	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		0 %
3	HELT, JACQUIE STAFF NONE					\$	82,604	\$5	,700		\$7,929		\$0		\$96,233
	Schedule 15 Representationa	I Activities	78 %	Schedule 16 Political Activities Lobbying	s and	22 %		dule 17 butions	0 9	3/_	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (l	(D) oss Sal bursem before a eduction	ents ny	Allow	E) ances ursed		(F) isbursements for Official Business	re	porte	ements not	(H) Tota	L
В	HEMOND, SET STAFF NONE	4				\$1	05,564		\$5,7	00	\$3,032			\$0	\$	114,296
5	Schedule 15 Representationa	Activities	96 %	Schedule 16 Political Activities Lobbying	and	2 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administration	n	2 %
5	HENDERSON, STAFF NONE	DENVER				\$	48,444		\$6,6	00	\$8,159			\$0		\$63,203
5	Schedule 15 Representationa	Activities	81 %	Schedule 16 Political Activities Lobbying	and	19 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administration	n	0 %
5	HENDERSON, STAFF	TANGIE	•			\$	24,833			\$0	\$494			\$0		\$25,327
9	Schedule 15 Representationa	Activities	100 %	Schedule 16 Political Activities Lobbyina	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administration	n	0 %
5	HOLTZ, JACKS STAFF NONE	NC	•	3		\$	72,306		\$1,5	38	\$4,724			\$0		\$78,568
9	Schedule 15 Representationa	Activities	50 %	Schedule 16 Political Activities Lobbying	and	50 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administration	n	0 %
ı	HWANG, LISA MEMBER NONE		•	, ,		\$	12,631		*	\$0	\$10,959			\$0		\$23,590
5	Schedule 15 Representationa	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administration	n	0 %
3	JERRA, FARAH STAFF NONE		•	3		\$	44,237		•	\$0	\$0	1		\$0		\$44,237
- 1	Schedule 15 Representationa	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administration	n	0 %
8	JIN, TAO STAFF NONE					\$	26,937			\$0	\$2,411	•		\$C		\$29,348
	Schedule 15 Representationa	Activities	99 %	Schedule 16 Political Activities Lobbying	and		Sched Contri	lule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administration	n	0 %
3	KASHYAP, AND STAFF NONE	REW				\$	74,135			\$0	\$3,492			\$0		\$77,627
9	Schedule 15 Representationa	Activities	81 %	Schedule 16 Political Activities Lobbying	and	19 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead () %	Schedule 19 Administration	n	0 %
3 8	KELLEY, FREEI STAFF NONE	OOM				\$	31,944			\$0	\$734			\$0		\$32,678
9	Schedule 15 Representationa	Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 7	9 %	Schedule 19 Administration	n	21 %
	KEROW, MARIA STAFF NONE	AN				\$	15,205		<u></u>	\$0	\$15			\$0		\$15,220
5	Schedule 15 Representationa	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administration	n	0 %
5	KIM, JEONGYO STAFF NONE	N		. , ,		\$	39,553			\$0	\$0	,		\$0		\$39,553
9	Schedule 15 Representationa	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administration	n	0 %
5	KIM, JIYOUNG STAFF NONE			9		\$	35,431			\$0	\$65			\$C		\$35,496

	(A) Name	(B) Title		(C) Other Payer	Disl (b	(D) oss Sala burseme oefore an	ents Iy	(E) Allowances Disbursed			(F) sbursements for (fficial Business	(G) Other Disburs reporte (D) throu	d in		(H) DTAL
1	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	s and	(1 %)		lule 17 butions	0	%	Schedule 18 General Overhea	o %	Schedule Administra		0 %
В	KISOKI, NINA STAFF NONE					\$3	2,585		\$0		\$433		\$0		\$33,018
I	Schedule 15 Representationa	I Activities	1%	Schedule 16 Political Activities Lobbying	s and	1 %		lule 17 butions	0	%	Schedule 18 General Overhea	98 %	Schedule Administra		0 %
В	KLEPPER, NGA STAFF NONE	AN				\$3	5,244		\$0		\$65	1	\$0		\$35,309
ı	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	11 %		lule 17 butions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administra		0 %
A B C	KOGA, ELAINE STAFF NONE		ļ	<u> Loosymig</u>		\$4	5,679		\$0		\$1,234	!	\$0		\$46,913
ı	Schedule 15 Representationa	I Activities	35 %	Schedule 16 Political Activities Lobbying	s and	1/1 %		lule 17 butions	0	%	Schedule 18 General Overhea	51 %	Schedule Administra		0 %
В	KOZLOVA, LYUI STAFF NONE	DMILA				\$3	9,158		\$0		\$0	1	\$0		\$39,158
_	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	11 %		lule 17 butions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administra		0 %
В	KREBS, JUDITH STAFF NONE	1	•	,		\$12	3,297	\$5,	700		\$2,572	•	\$0		\$131,569
I	Schedule 15 Representationa	I Activities	87 %	Schedule 16 Political Activities Lobbying	s and	1 % I		lule 17 butions	0	%	Schedule 18 General Overhea	ad 1 %	Schedule Administra		8 %
В	KUCINSKI, KE STAFF NONE			, , , , , , , , , , , , , , , , , , ,	'	\$4	4,095		\$0		\$0	<u>, </u>	\$0		\$44,095
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administra		0 %
В	LEDESMA, MAY STAFF NONE	ΆA	•			\$3	8,200		\$0		\$0		\$0		\$38,200
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administra		0 %
В	LIN, HSUI CHIN STAFF NONE					\$2	5,469		\$0		\$0		\$0		\$25,469
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administra		0 %
В	LLOYD, SARAH STAFF NONE	l				\$1	1,090		\$0		\$459	·	\$0		\$11,549
I	Schedule 15 Representationa	I Activities	96 %	Schedule 16 Political Activities Lobbying	s and	4 %		lule 17 butions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administra	-	0 %
В	MAKAAFI, VAIAN MEMBER NONE	ЮE		- 4		\$1	8,417		\$0		\$10,016	•	\$0		\$28,433
I	Schedule 15 Representationa	I Activities	93 %	Schedule 16 Political Activities Lobbying	s and	/ 0/_		lule 17 butions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administra		0 %
В	MANIPON, ELO STAFF NONE	ISA				\$1	8,050		\$0		\$0	•	\$0		\$18,050
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administra		0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (b	(D) oss Sa bursem pefore a	ents ny	Allov	(E) vances oursed		(F) Disbursements for Official Business	r	eporte	ements not	(H) TOTAL	
A B C	MANRIQUEZ, N STAFF NONE	ICHOLAS				\$	12,586			\$0	\$182			\$0	\$12,70	68
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administratio		,
4 8 0	MANZANO, JOS STAFF NONE	E				\$	47,933		\$6,	425	\$3,927			\$0	\$58,28	85
	Schedule 15 Representationa	I Activities	97 %	Schedule 16 Political Activities Lobbying	and	3 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administratio	1 11 %	,
4 8 0	MAUL, DEBBRAMEMBER NONE	A				\$	14,739			\$0	\$5,309			\$0	\$20,04	48
	Schedule 15 Representationa	I Activities	93 %	Schedule 16 Political Activities Lobbying	and	7 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administratio	1 11 %	,
	MCCARTHY, EIL STAFF NONE	_EEN				\$	35,888	i		\$0	\$318			\$0	\$36,20	06
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administratio		,
C	MOHAMED, ABI STAFF NONE	DINASIR	•			\$	51,363		\$5,	700	\$5,449			\$0	\$62,5	12
	Schedule 15 Representationa	I Activities	98 %	Schedule 16 Political Activities Lobbying	and	2 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administratio	1 11 %	,
4 8 0	MOODY, MOLLY STAFF NONE	(\$	61,215		\$6,	600	\$7,744			\$0	\$75,5	59
	Schedule 15 Representationa	I Activities	82 %	Schedule 16 Political Activities Lobbying	and	18 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administratio	11 0/-	,
A B C	MOSES, KIMBE STAFF NONE	RLY				\$	52,427		\$6,	900	\$2,733			\$0	\$62,00	60
	Schedule 15 Representationa	I Activities	98 %	Schedule 16 Political Activities Lobbying	and	2 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administratio	on 0 %	,
J W J	NESTERENKO, STAFF NONE	DMYTRO				\$	51,613		\$8,	100	\$12,021			\$0	\$71,73	34
	Schedule 15 Representationa	I Activities	94 %	Schedule 16 Political Activities Lobbying	and	6 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administratio	1 /1 %	,
A B C	NGOUN, CINDY STAFF NONE	,				\$	38,080			\$0	\$103			\$0	\$38,18	83
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administratio	1 11 %	,
A 3 2	NGUON, KAUTI STAFF NONE	LYAH	•			\$	28,918		•	\$0	\$13	•		\$0	\$28,93	31
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administratio	1 11 %	,
	NJOROGE-VON STAFF NONE	IDRAN, RUTI	H			\$	38,925		\$3,	586	\$8,396	,		\$0	\$50,90	07
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administratio	1 11 %	,
3	NOSRATI, ARTI STAFF NONE	E		,		\$	51,502		\$5, ⁻	700	\$1,708			\$0	\$58,9	10

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sa bursem before a eduction	ents ny	(E) Allowances Disbursed			(F) bursements for ficial Business	Other Disbur report (D) thro	sements not ted in	(H) TOTAL
l	Schedule 15 Representationa	I Activities	12 %	Schedule 16 Political Activities Lobbying	and	88 %		dule 17 butions	0 9	3/_	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administratio	1 10 %
	ORTIZ, STEPHA STAFF NONE	ANIE				\$	44,977		\$0		\$141		\$0	\$45,118
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	3/_	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administratio	n 0 %
0 m c	PAK, TIMOTHY STAFF NONE					\$	42,360		\$0	•	\$92		\$0	\$42,452
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	J/_	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administratio	n 0 %
АВС	PALMER, BINAF STAFF NONE	1	•			\$	56,075	\$1	,538		\$2,679		\$0	\$60,292
l	Schedule 15 Representationa	I Activities	98 %	Schedule 16 Political Activities Lobbying	s and	2%		dule 17 butions	0 9	3/_	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administratio	n 0%
	PALMER, TIMO STAFF NONE	THY				\$	43,884	\$1	,538		\$1,373		\$0	\$46,79
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	J/_	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administratio	n 0%
	PARIKH, SEJAL STAFF NONE					\$	71,303	\$5	,700		\$3,156		\$0	\$80,159
I	Schedule 15 Representationa	I Activities	15 %	Schedule 16 Political Activities Lobbying	s and	85 %		dule 17 butions	0 9	o/_	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administratio	n 0 %
	PARSONS, KEL STAFF NONE	LY	•			\$	60,281		\$0		\$4,286		\$0	\$64,567
l	Schedule 15 Representationa	I Activities	85 %	Schedule 16 Political Activities Lobbying	s and	2%		dule 17 butions	0 9	J/_	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administratio	n 13 %
В	PLUMMER, SVE STAFF NONE	ETLANA				\$	37,768		\$0		\$189		\$0	\$37,957
	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activities Lobbying	s and	1%		dule 17 butions	0 9	٧/ ا	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administratio	1 11 %
	REDA, SEIFELI STAFF NONE	DIN	•			\$	20,102		\$0		\$0	•	\$0	\$20,102
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	J/_	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administratio	
В	RIVERA GUTIEF STAFF NONE	RREZ, GUILL	ERMO			\$	78,211	\$5	,700		\$3,696		\$0	\$87,607
l	Schedule 15 Representationa	I Activities	69 %	Schedule 16 Political Activities Lobbying	and	31 %		dule 17 butions	0 9	J/_	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administratio	
В	RODRIGUEZ, M STAFF NONE	IICHAEL				\$	25,860		\$769		\$1,107		\$0	\$27,736
	Schedule 15 Representationa	I Activities	25 %	Schedule 16 Political Activities Lobbying	and	75 %		dule 17 butions	0 9	3/_	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administratio	1 (1 %
3	ROGERS, JENI STAFF NONE	NIFER	•	- 7		\$	62,969		\$0		\$1,498		\$0	\$64,467
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	3/_	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administratio	n 0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (b	(D) oss Sa bursem pefore a eduction	ents ny	Allow	E) rances oursed		(F) isbursements for Official Business	re	port	,	(H) TOTAL	
3	SANTOME, NAN STAFF NONE	ICY				\$	43,383			\$0	\$191			\$0	\$43,5	74
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administration	n 0 %	,
	SATYROVA, OL STAFF NONE	GA	•	,, 5		\$	35,431			\$0	\$50			\$0	\$35,4	81
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administration	n 0 %	,
	SEO, JIN-H STAFF NONE					\$	50,562		\$7,9	950	\$6,223			\$0	\$64,7	35
	Schedule 15 Representationa	I Activities	98 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administration	n 0 %	>
	SHABALINA, YU STAFF NONE	ILIYA				\$	17,842			\$0	\$0			\$ C	\$17,8	42
	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activities Lobbying	and	1 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead C) %	Schedule 19 Administration	n 0 %	,
3	SHARMANKINA, MEMBER NONE	ZHANNA	•			\$	11,021		•	\$0	\$5,224			\$0	\$16,2	45
	Schedule 15 Representationa	I Activities	93 %	Schedule 16 Political Activities Lobbying	and	7 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead C) %	Schedule 19 Administration	n 0 %	,
3	SILVER, STEVE STAFF NONE					\$	67,490			\$0	\$72			\$0	\$67,5	62
	Schedule 15 Representationa	I Activities	98 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead C) %	Schedule 19 Administration	n 0 %	,
3	SINCLER, DIRK STAFF NONE	(\$	13,383			\$0	\$413			\$0	\$13,7	96
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and		Sched Contri	dule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administration	n 0 %	,
3	SINGH, MARGA MEMBER NONE	RET				\$	10,601			\$0	\$464			\$0	\$11,0	65
	Schedule 15 Representationa	I Activities	66 %	Schedule 16 Political Activities Lobbying	and	34 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead C) %	Schedule 19 Administration	n 0 %	,
3	SOLIS, ANGELE STAFF NONE	ES .				\$	14,909		\$1,9	900	\$655			\$0	\$17,4	64
	Schedule 15 Representationa	I Activities	1 %	Schedule 16 Political Activities Lobbying	and	99 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead C) %	Schedule 19 Administration	n 0 %	,
,	STRAUB, JAME STAFF NONE	S	1	i~1A		\$	72,479		\$5,7	'00	\$3,040	-		\$0	\$81,2	19
	Schedule 15 Representationa	I Activities	90 %	Schedule 16 Political Activities Lobbying	and	10 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead C) %	Schedule 19 Administration	n 0 %	,
	SUBKOVIAK, PI STAFF NONE	ETE	1	,,9		\$	54,740			\$0	\$3,840			\$0	\$58,5	80
	Schedule 15 Representationa	I Activities	69 %	Schedule 16 Political Activities Lobbying	and	31 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administration	n 0 %	,
}	TALAMANTES, I STAFF NONE	DAVID	1	<u> </u>		\$	25,279			\$0	\$688			\$C	\$25,9	67

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sa bursem before a eduction	ents ny	(E) Allowances Disbursed			(F) ursements for cial Business	(G Other Disbur report (D) thro	sements not ed in	(H) TOTAL
	Schedule 15 Representationa	I Activities	5 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	3/_	chedule 18 Seneral Overhe	ad 95 %	Schedule 19 Administration	0 %
A B C	TAN, SOON HO STAFF NONE	ON				\$	18,795		6713		\$691	·	\$0	\$20,199
	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activities Lobbying	s and	1 %		dule 17 butions	0 9	3/_	chedule 18 General Overhe	ad 0 %	Schedule 19 Administration	0 %
A 3 3	TIMOFEYEV, LY MEMBER NONE	'UBOV					\$8,413		\$0	•	\$2,233		\$0	\$10,646
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9		chedule 18 General Overhe	ad 0 %	Schedule 19 Administration	0 %
A B C	TORRES, MAR STAFF NONE	IA	•			\$	24,372	\$1	,227	*	\$849	•	\$0	\$26,448
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	J/_	chedule 18 General Overhe	ad 0 %	Schedule 19 Administration	0 %
A B C	TRAN, THAO STAFF NONE					\$	11,195		\$0		\$617		\$0	\$11,812
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		dule 17 butions	0 9		chedule 18 General Overhe	ad 0 %	Schedule 19 Administration	0 %
A B C	TRIGONA, MAR STAFF NONE	IE .				\$	33,782	\$1	,538		\$11,868		\$0	\$47,188
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	o/	chedule 18 General Overhe	ad 0 %	Schedule 19 Administration	0 %
A B C	TROTTNER, VII STAFF NONE	NCENT	•			\$	54,598	\$5	,700	*	\$3,874		\$ C	\$64,172
	Schedule 15 Representationa	I Activities	98 %	Schedule 16 Political Activities Lobbying	s and	2 %		dule 17 butions	0 9	J/_	chedule 18 General Overhe	ad 0 %	Schedule 19 Administration	0 %
A B C	TRUSCOTT, SH STAFF NONE	HAINE				\$	82,241	\$5	,700		\$2,233		\$ C	\$90,174
	Schedule 15 Representationa	l Activities	98 %	Schedule 16 Political Activities Lobbying	and	2%		dule 17 butions	0 9	٧/ ا	chedule 18 Seneral Overhe	ad 0 %	Schedule 19 Administration	0 %
A B C	VALENCIA, JES STAFF NONE	US				\$	39,493		\$0	·	\$210		\$ C	\$39,703
	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activities Lobbying	and	1 %		dule 17 butions	0 9	J/_	chedule 18 General Overhe	ad 0 %	Schedule 19 Administration	0 %
A B C	VAZQUEZ-MART STAFF NONE	TINEZ, LUCIA				\$	44,249	\$7	,500		\$5,864		\$C	\$57,613
	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	and	11 %		dule 17 butions	0 9	J/_	chedule 18 deneral Overhe	ad 0 %	Schedule 19 Administration	0 %
А В С	VELAQUEZ-ARE STAFF NONE	ENAS, XIMEN	IA			\$	17,827	\$2	,282		\$2,883		\$ C	\$22,992
	Schedule 15 Representationa	I Activities	71 %	Schedule 16 Political Activities Lobbying	and	29 %		dule 17 butions	0 9	3/_	chedule 18 deneral Overhe	ad 0 %	Schedule 19 Administration	0 %
۹ 3 2	VILA, ANTHONY STAFF NONE	,				\$	86,878		\$0		\$3,950		\$0	\$90,828
	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activities Lobbying	and	1 %		dule 17 butions	0 9	3/_	chedule 18 General Overhe	ad 0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem pefore a eduction	ents ny	(E) Allowand Disburs			(F) sbursements for official Business	(G) Other Disburs reporte (D) throu	ements not ed in	:	(H) TOTAL
	VILLANUEVA, HI STAFF NONE	EATHER				\$	63,552		\$5,700		\$4,123		\$0		\$73,375
I	Schedule 15 Representational	I Activities	25 %	Schedule 16 Political Activities Lobbying	s and	75 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	VINYARD, JENE STAFF NONE	L				\$	55,980		\$0		\$839		\$0		\$56,819
_	Schedule 15 Representational	I Activities	99 %	Schedule 16 Political Activities Lobbying	s and	1 %		dule 17 butions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule [.] Administra		0 %
В	WAGENINGEN V STAFF NONE	/AN, WOUTER	1			\$	66,758		\$0		\$1,559		\$0		\$68,317
	Schedule 15 Representational	I Activities	25 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 74 %	Schedule Administra		1 %
В	WALKER, LORI STAFF NONE	N		<u> Loosymig</u>		\$1	05,243		\$0		\$1,103	1	\$0		\$106,346
ı	Schedule 15 Representational	I Activities	8 %	Schedule 16 Political Activities Lobbying	s and	1 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 90 %	Schedule Administra		1 %
В	WATTS, MICHAI STAFF NONE	EL		Lobbying		\$	15,242		\$2,200		\$1,280		\$0		\$18,722
_	Schedule 15 Representational	I Activities	60 %	Schedule 16 Political Activities Lobbying	s and	40 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	WATTERSON B STAFF NONE	RYANT, CORR	RIE	<u> Lobbymg</u>		\$	59,057		\$0)	\$3,945	l	\$0		\$63,002
_	Schedule 15 Representational	I Activities	26 %	Schedule 16 Political Activities Lobbying	s and	74 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	WERSCHKUL, STAFF NONE	MISHA		,, 3		\$	84,019		\$5,700		\$3,405	1	\$0		\$93,124
ı	Schedule 15 Representational	I Activities	63 %	Schedule 16 Political Activities Lobbying	s and	37 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	WILKINSON, JIN STAFF NONE	M (JAMES)				\$	71,562		\$5,700		\$3,761	1	\$0		\$81,023
-	Schedule 15 Representational	I Activities	91 %	Schedule 16 Political Activities	s and	9 %		dule 17 butions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administra		0 %
В	WILSON, SAGE STAFF NONE			<u> Lobbymg</u>		\$	70,692		\$0		\$700	l	\$0		\$71,392
_	Schedule 15 Representational	I Activities	10 %	Schedule 16 Political Activities Lobbying	s and	90 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	YI, CHRISTINE STAFF NONE	<u> </u>		i		\$	67,242		\$5,700)	\$3,697	<u> </u>	\$0		\$76,639
_	Schedule 15 Representational	I Activities	40 %	Schedule 16 Political Activities Lobbying	s and	60 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	YI, MI (JOANNA) STAFF NONE			₁ ~~j…g		\$	37,533		\$0)	\$37	l	\$0		\$37,570
_	Schedule 15 Representational	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	YOUNG, SUMMI STAFF NONE	ER		реобрупц		\$	56,832		\$6,600		\$4,938	L	\$0		\$68,370

	(A) Name	(B) Title		(C) Other Payer	Dis (l	(D) ross Sal bursem before a eductior	ents ny	(E) Allowances Disbursed			(F) sbursements fo fficial Business		(G) Disburs reporte D) throu	ements no ed in	(H) TOTA	
I	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activities Lobbying	s and	1 %		dule 17 butions	0	0/_	Schedule 18 General Overh	ead	0 %	Schedule Administra		0 %
A B C	YOUNG, YOSHI STAFF NONE	OKA				\$	13,134	\$1	,781		\$76	6		\$0		\$15,681
1	Schedule 15 Representationa	I Activities	97 %	Schedule 16 Political Activities Lobbying	s and	3 %		dule 17 butions	0	0/_	Schedule 18 General Overh	ead	0 %	Schedule Administra	-	0 %
A B C	ZIADA, AMIRAH STAFF NONE					\$	37,755	\$4	,750		\$4,16	1		\$0		\$46,666
I	Schedule 15 Representationa	l Activities	37 %	Schedule 16 Political Activities Lobbying	s and	63 %		dule 17 butions	0	0/_	Schedule 18 General Overh	ead	0 %	Schedule Administra	-	0 %
	TALS RECEIVED AN \$10000	BY EMPLOYE	EES M	KING LESS		\$	258,87	'2	5,09	98	\$82,	955		\$0	\$	346,925
1	Schedule 15 Representationa	I Activities	82 %	Schedule 16 Political Activitie	s and	Lobbyin	g	13 % Sched			0 % Sched	ıle 18 ıl Overh	ead	1 %	nedule 19 ninistration	1 %
	al Employee Dist	oursements				\$5,50	1,711	\$231,3	43		\$409,843			\$,142,897
Les	ss Deductions														\$1	,355,416
Ne	t Disbursements														\$4	,787,481

Category of Membership	Number	Voting Eligibility
(A)	(B)	(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.	<u> </u>	

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

SCHEDULE 15 REPRESENTATIONAL ACTIV	ΠIES
Named Payee Itemized Disbursements	\$1,406,251
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 16 POLITICAL ACTIVITIES AND LO	BBYING
Named Payee Itemized Disbursements	\$1,088,031
O. Name of Davis a Nami tempine of Dialectus and ante	
Named Payee Non-itemized Disbursements	\$254,142
Named Payee Non-itemized Disbursements To Officers	\$254,142 \$183,506
•	\$183,506
3. To Officers	
3. To Officers 4. To Employees	\$183,506 \$840,812

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRAN	ΓS
Named Payee Itemized Disbursements	\$39,800
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 18 GENERAL OVERHEAD	
Named Payee Itemized Disbursements	\$1,614,064
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 19 UNION ADMINISTRATION	
Named Payee Itemized Disbursements	\$433,885
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

SCHEDULE 14 - OTHER RECEIPTS FILE NUMBER: 542-433

Name and Address			
(A) Committee on Political Education	Purpose	Date	Amount
Committee on Folitical Education	(C)	(D)	(E)
1800 Massachusetts Ave NW	COPE OVERS	07/25/2014	\$37,500
Washington	COPE OVERS	12/19/2014	\$37,500
DC	COPE OVERS	01/24/2014	\$101,200
20036	Total Itemized Transactions with this Payee/Payer		\$176,200
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$176,200
POLITICAL ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Health Trust Partnership	COST REIMBURSEMENT	01/24/2014	\$11,416
6	COST REIMBURSEMENT	02/14/2014	\$11,232
	COST REIMBURSEMENT	03/24/2014	\$8,512
Mukilteo	COST REIMBURSEMENT	04/09/2014	\$5,087
WA	COST REIMBURSEMENT	04/05/2014	
98275			\$7,878
Type or Classification	COST REIMBURSEMENT	06/05/2014	\$11,49
(B)	COST REIMBURSEMENT	06/23/2014	\$11,693
HEALTH TRUST	COST REIMBURSEMENT	07/25/2014	\$11,428
TIE/IE/TT TTIOOT	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 Sc	hedule	\$138,248
Name and Address	Total of the management man allot algorithms and the		ψ.00 <u>,</u> = .0
(A)			
International Political Education & Action Fund	_		
international Folitical Education & Action Fund	Purpose	Date	Amount
1800 Massachusetts Ave N	(C)	(D)	(E)
Washington	COPE OVER	06/21/2014	\$182,876
DC	Total Itemized Transactions with this Payee/Payer		\$182,876
20036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$182,876
**		•	
(B)			
(B)	_		
POLITICAL ORGANIZATION	Durane	I Data I	Amazint
POLITICAL ORGANIZATION Name and Address	Purpose	Date	Amount
POLITICAL ORGANIZATION Name and Address (A)	(C)	(D)	(E)
POLITICAL ORGANIZATION Name and Address	(C) COST REIMBURSEMENT	(D) 01/21/2014	(E) \$153,501
POLITICAL ORGANIZATION Name and Address (A) SEIU Health Care NW Training Ptsp	(C) COST REIMBURSEMENT COST REIMBURSEMENT	(D) 01/21/2014 02/21/2014	(E) \$153,501 \$192,119
POLITICAL ORGANIZATION Name and Address (A) SEIU Health Care NW Training Ptsp 635 Andover Park W Ste 200	(C) COST REIMBURSEMENT COST REIMBURSEMENT COST REIMBURSEMENT	(D) 01/21/2014 02/21/2014 03/19/2014	(E) \$153,501 \$192,119 \$196,072
POLITICAL ORGANIZATION Name and Address (A) SEIU Health Care NW Training Ptsp 635 Andover Park W Ste 200 Tukwila	(C) COST REIMBURSEMENT COST REIMBURSEMENT COST REIMBURSEMENT COST REIMBURSEMENT	(D) 01/21/2014 02/21/2014 03/19/2014 04/17/2014	(E) \$153,501 \$192,119 \$196,072 \$168,568
POLITICAL ORGANIZATION Name and Address (A) SEIU Health Care NW Training Ptsp 635 Andover Park W Ste 200 Tukwila WA	(C) COST REIMBURSEMENT COST REIMBURSEMENT COST REIMBURSEMENT COST REIMBURSEMENT COST REIMBURSEMENT COST REIMBURSEMENT	(D) 01/21/2014 02/21/2014 03/19/2014 04/17/2014 05/22/2014	(E) \$153,501 \$192,119 \$196,072 \$168,568 \$180,359
POLITICAL ORGANIZATION Name and Address (A) SEIU Health Care NW Training Ptsp 635 Andover Park W Ste 200 Tukwila WA 98188	(C) COST REIMBURSEMENT COST REIMBURSEMENT COST REIMBURSEMENT COST REIMBURSEMENT	(D) 01/21/2014 02/21/2014 03/19/2014 04/17/2014	(E) \$153,501 \$192,119 \$196,072 \$168,568 \$180,359
POLITICAL ORGANIZATION Name and Address (A) SEIU Health Care NW Training Ptsp 635 Andover Park W Ste 200 Tukwila WA 98188 Type or Classification	(C) COST REIMBURSEMENT COST REIMBURSEMENT COST REIMBURSEMENT COST REIMBURSEMENT COST REIMBURSEMENT COST REIMBURSEMENT	(D) 01/21/2014 02/21/2014 03/19/2014 04/17/2014 05/22/2014	(E) \$153,501 \$192,119 \$196,072 \$168,568 \$180,359 \$7,089
POLITICAL ORGANIZATION Name and Address (A) SEIU Health Care NW Training Ptsp 635 Andover Park W Ste 200 Tukwila WA 98188 Type or Classification (B)	(C) COST REIMBURSEMENT	(D) 01/21/2014 02/21/2014 03/19/2014 04/17/2014 05/22/2014 05/29/2014	(E) \$153,501 \$192,119 \$196,072 \$168,568 \$180,359 \$7,089 \$169,768
POLITICAL ORGANIZATION Name and Address (A) SEIU Health Care NW Training Ptsp 635 Andover Park W Ste 200 Tukwila WA 98188 Type or Classification	(C) COST REIMBURSEMENT COST REIMBURSEMENT COST REIMBURSEMENT COST REIMBURSEMENT COST REIMBURSEMENT COST REIMBURSEMENT —COST REIMBURSEMENT COST REIMBURSEMENT COST REIMBURSEMENT	(D) 01/21/2014 02/21/2014 03/19/2014 04/17/2014 05/22/2014 05/29/2014 06/18/2014	(E) \$153,501 \$192,119 \$196,072 \$168,568 \$180,359 \$7,089 \$169,768 \$170,153
POLITICAL ORGANIZATION Name and Address (A) SEIU Health Care NW Training Ptsp 635 Andover Park W Ste 200 Tukwila WA 98188 Type or Classification (B)	(C) COST REIMBURSEMENT	(D) 01/21/2014 02/21/2014 03/19/2014 04/17/2014 05/22/2014 05/29/2014 06/18/2014 07/23/2014	(E) \$153,501 \$192,115 \$196,072 \$168,568 \$180,355 \$7,085 \$169,768 \$170,153
POLITICAL ORGANIZATION Name and Address (A) SEIU Health Care NW Training Ptsp 635 Andover Park W Ste 200 Tukwila WA 98188 Type or Classification (B)	(C) COST REIMBURSEMENT	(D) 01/21/2014 02/21/2014 03/19/2014 04/17/2014 05/22/2014 05/29/2014 06/18/2014 07/23/2014 08/21/2014 09/16/2014	(E) \$153,501 \$192,115 \$196,072 \$168,566 \$180,355 \$7,085 \$169,768 \$170,153 \$177,778 \$170,993
POLITICAL ORGANIZATION Name and Address (A) SEIU Health Care NW Training Ptsp 635 Andover Park W Ste 200 Tukwila WA 98188 Type or Classification (B)	(C) COST REIMBURSEMENT	(D) 01/21/2014 02/21/2014 03/19/2014 04/17/2014 05/22/2014 05/29/2014 06/18/2014 07/23/2014 08/21/2014 09/16/2014 09/22/2014	(E) \$153,501 \$192,115 \$196,072 \$168,566 \$180,355 \$7,085 \$170,153 \$177,776 \$170,993
POLITICAL ORGANIZATION Name and Address (A) SEIU Health Care NW Training Ptsp 635 Andover Park W Ste 200 Tukwila WA 98188 Type or Classification (B)	(C) COST REIMBURSEMENT	(D) 01/21/2014 02/21/2014 03/19/2014 04/17/2014 05/22/2014 05/29/2014 06/18/2014 07/23/2014 08/21/2014 09/16/2014 09/22/2014	(E) \$153,501 \$192,115 \$196,072 \$168,566 \$180,355 \$7,085 \$170,153 \$177,776 \$170,993 \$6,951
POLITICAL ORGANIZATION Name and Address (A) SEIU Health Care NW Training Ptsp 635 Andover Park W Ste 200 Tukwila WA 98188 Type or Classification (B)	(C) COST REIMBURSEMENT	(D) 01/21/2014 02/21/2014 03/19/2014 04/17/2014 05/22/2014 05/29/2014 06/18/2014 07/23/2014 08/21/2014 09/16/2014 09/22/2014 10/20/2014	(E) \$153,501 \$192,115 \$196,072 \$168,568 \$180,359 \$7,089 \$169,768 \$170,153 \$177,778 \$170,993 \$6,951 \$171,931
POLITICAL ORGANIZATION Name and Address (A) SEIU Health Care NW Training Ptsp 635 Andover Park W Ste 200 Tukwila WA 98188 Type or Classification (B)	(C) COST REIMBURSEMENT	(D) 01/21/2014 02/21/2014 03/19/2014 04/17/2014 05/22/2014 05/29/2014 06/18/2014 07/23/2014 08/21/2014 09/16/2014 09/22/2014 10/20/2014 11/17/2014 12/05/2014	(E) \$153,501 \$192,115 \$196,072 \$168,566 \$180,355 \$7,085 \$170,153 \$177,776 \$170,993 \$6,951 \$1171,931 \$168,314
POLITICAL ORGANIZATION Name and Address (A) SEIU Health Care NW Training Ptsp 635 Andover Park W Ste 200 Tukwila WA 98188 Type or Classification (B)	(C) COST REIMBURSEMENT	(D) 01/21/2014 02/21/2014 03/19/2014 04/17/2014 05/22/2014 05/29/2014 06/18/2014 07/23/2014 08/21/2014 09/16/2014 09/22/2014 10/20/2014	(E) \$153,501 \$192,115 \$196,072 \$168,568 \$180,359 \$7,089 \$169,768 \$170,153 \$177,778 \$170,993 \$6,951 \$171,931 \$168,314 \$5,000 \$162,261
POLITICAL ORGANIZATION Name and Address (A) SEIU Health Care NW Training Ptsp 635 Andover Park W Ste 200 Tukwila WA 98188 Type or Classification (B)	(C) COST REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer	(D) 01/21/2014 02/21/2014 03/19/2014 04/17/2014 05/22/2014 05/29/2014 06/18/2014 07/23/2014 08/21/2014 09/16/2014 09/22/2014 10/20/2014 11/17/2014 12/05/2014	(E) \$153,507 \$192,119 \$196,072 \$168,568 \$180,359 \$7,089 \$169,768 \$170,150 \$177,778 \$170,990 \$6,957 \$171,937 \$168,314 \$5,000 \$162,267
POLITICAL ORGANIZATION Name and Address (A) SEIU Health Care NW Training Ptsp 635 Andover Park W Ste 200 Tukwila WA 98188 Type or Classification (B)	(C) COST REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/21/2014 02/21/2014 03/19/2014 04/17/2014 05/22/2014 05/22/2014 06/18/2014 07/23/2014 08/21/2014 09/16/2014 09/22/2014 10/20/2014 11/17/2014 12/05/2014	(E) \$153,507 \$192,119 \$196,072 \$168,568 \$180,359 \$7,089 \$169,768 \$170,153 \$177,778 \$170,993 \$6,957 \$171,937 \$168,314 \$5,000 \$162,267 \$21,00,857
POLITICAL ORGANIZATION Name and Address (A) SEIU Health Care NW Training Ptsp 635 Andover Park W Ste 200 Tukwila WA 98188 Type or Classification (B) TRAINING TRUST	(C) COST REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer	(D) 01/21/2014 02/21/2014 03/19/2014 04/17/2014 05/22/2014 05/29/2014 06/18/2014 07/23/2014 08/21/2014 09/16/2014 09/22/2014 10/20/2014 11/17/2014 12/05/2014	(E) \$153,507 \$192,119 \$196,072 \$168,568 \$180,359 \$7,089 \$169,768 \$170,150 \$177,778 \$170,990 \$6,957 \$171,937 \$168,314 \$5,000 \$162,267 \$2,100,857 \$29,656
POLITICAL ORGANIZATION Name and Address (A) SEIU Health Care NW Training Ptsp 635 Andover Park W Ste 200 Tukwila WA 98188 Type or Classification (B)	COST REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 01/21/2014 02/21/2014 03/19/2014 03/19/2014 04/17/2014 05/22/2014 05/29/2014 06/18/2014 07/23/2014 08/21/2014 09/16/2014 09/22/2014 11/17/2014 12/05/2014 12/11/2014	(E) \$153,507 \$192,119 \$196,072 \$168,568 \$180,359 \$7,089 \$169,768 \$170,150 \$177,778 \$170,990 \$6,957 \$171,937 \$168,314 \$5,000 \$162,267 \$2,100,857 \$29,658 \$2,130,512
POLITICAL ORGANIZATION Name and Address (A) SEIU Health Care NW Training Ptsp 635 Andover Park W Ste 200 Tukwila WA 98188 Type or Classification (B) TRAINING TRUST Name and Address (A)	COST REIMBURSEMENT TOST REIMBURSEMENT COST REIMBURSEMENT TOST REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total Of All	(D) 01/21/2014 02/21/2014 03/19/2014 04/17/2014 05/22/2014 05/22/2014 06/18/2014 07/23/2014 08/21/2014 09/16/2014 09/22/2014 11/17/2014 12/05/2014 12/11/2014 hedule Date (D)	(E) \$153,507 \$192,119 \$196,072 \$168,568 \$180,359 \$7,089 \$169,768 \$170,150 \$177,776 \$170,990 \$6,957 \$171,937 \$168,314 \$5,000 \$162,267 \$2,100,857 \$29,658 \$2,130,512 Amount (E)
POLITICAL ORGANIZATION Name and Address (A) SEIU Health Care NW Training Ptsp 635 Andover Park W Ste 200 Tukwila WA 98188 Type or Classification (B) TRAINING TRUST	COST REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 01/21/2014 02/21/2014 03/19/2014 03/19/2014 04/17/2014 05/22/2014 05/29/2014 06/18/2014 07/23/2014 08/21/2014 09/16/2014 09/22/2014 11/17/2014 12/05/2014 12/11/2014	(E) \$153,507 \$192,119 \$196,072 \$168,568 \$180,359 \$7,089 \$169,768 \$170,150 \$177,776 \$170,990 \$6,957 \$171,937 \$168,314 \$5,000 \$162,267 \$2,100,857 \$29,658 \$2,130,512 Amount (E)
POLITICAL ORGANIZATION Name and Address (A) SEIU Health Care NW Training Ptsp 635 Andover Park W Ste 200 Tukwila WA 98188 Type or Classification (B) TRAINING TRUST Name and Address (A)	COST REIMBURSEMENT TOST REIMBURSEMENT COST REIMBURSEMENT TOST REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total Of All	(D) 01/21/2014 02/21/2014 03/19/2014 04/17/2014 05/22/2014 05/22/2014 06/18/2014 07/23/2014 08/21/2014 09/16/2014 09/22/2014 11/17/2014 12/05/2014 12/11/2014 hedule Date (D)	(E) \$153,50 \$192,119 \$196,072 \$168,566 \$180,356 \$7,086 \$170,150 \$177,776 \$170,990 \$6,95 \$171,93 \$168,314 \$5,000 \$162,26 \$2,100,857 \$29,656 \$2,130,512 Amount (E)
POLITICAL ORGANIZATION Name and Address (A) SEIU Health Care NW Training Ptsp 635 Andover Park W Ste 200 Tukwila WA 98188 Type or Classification (B) TRAINING TRUST Name and Address (A)	COST REIMBURSEMENT TOTAL INDUSTRIEMBURSEMENT TOTAL ON THE INDUSTRIEMBURSEMENT TOTAL ON THE INDUSTRIEMBURSEMENT TOTAL ON THE INDUSTRIEMBURSEMENT TOTAL ON THE INDUSTRIEMBURSEMENT COST REIMBURSEMENT	(D) 01/21/2014 02/21/2014 03/19/2014 04/17/2014 05/22/2014 05/22/2014 06/18/2014 07/23/2014 08/21/2014 09/16/2014 09/22/2014 10/20/2014 11/17/2014 12/05/2014 12/11/2014 hedule Date (D) 01/10/2014	(E) \$153,50 \$192,119 \$196,072 \$168,566 \$180,356 \$7,086 \$170,150 \$177,776 \$170,990 \$6,95 \$171,93 \$168,314 \$5,000 \$162,26 \$2,100,857 \$29,656 \$2,130,512 Amount (E) \$8,29
POLITICAL ORGANIZATION Name and Address (A) SEIU Health Care NW Training Ptsp 635 Andover Park W Ste 200 Tukwila WA 98188 Type or Classification (B) TRAINING TRUST Name and Address (A) SEIU International Union 1800 Massachusetts Ave NW Washington	COST REIMBURSEMENT TOST REIMBURSEMENT COST REIMBURSEMENT COST REIMBURSEMENT COST REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total Of All TRANSACTIONS WITH THE PAYER PAYER (C) COST REIMBURSEMENT CAMPAIGN CAMPAIGN	(D) 01/21/2014 02/21/2014 02/21/2014 03/19/2014 04/17/2014 05/22/2014 05/29/2014 06/18/2014 07/23/2014 08/21/2014 09/16/2014 09/16/2014 11/17/2014 12/05/2014 12/11/2014 hedule Date (D) 01/10/2014 01/17/2014 02/06/2014	(E) \$153,50 \$192,119 \$196,072 \$168,568 \$180,359 \$7,089 \$169,768 \$177,776 \$170,999 \$6,95 \$171,93 \$168,314 \$5,000 \$162,26 \$2,100,857 \$29,658 \$2,130,512 Amount (E) \$8,29
POLITICAL ORGANIZATION Name and Address (A) SEIU Health Care NW Training Ptsp 635 Andover Park W Ste 200 Tukwila WA 98188 Type or Classification (B) TRAINING TRUST Name and Address (A) SEIU International Union 1800 Massachusetts Ave NW Washington DC	COST REIMBURSEMENT TOST REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 01/21/2014 02/21/2014 03/19/2014 04/17/2014 05/22/2014 05/22/2014 06/18/2014 07/23/2014 08/21/2014 09/16/2014 09/22/2014 10/20/2014 11/17/2014 12/05/2014 12/11/2014	(E) \$153,50 \$192,119 \$196,072 \$168,568 \$180,359 \$7,089 \$169,768 \$177,776 \$170,999 \$6,95 \$171,93 \$168,314 \$5,000 \$162,26 \$2,100,857 \$29,658 \$2,130,512 Amount (E) \$8,29
POLITICAL ORGANIZATION Name and Address (A) SEIU Health Care NW Training Ptsp 635 Andover Park W Ste 200 Tukwila WA 98188 Type or Classification (B) TRAINING TRUST Name and Address (A) SEIU International Union 1800 Massachusetts Ave NW Washington DC 20036	COST REIMBURSEMENT TOST REIMBURSEMENT COST REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer TOTAL OF ALL TRANSACTIONS WITH THIS PAYER (C) COST REIMBURSEMENT CAMPAIGN STRUCTURAL RELIEF & RESEARCHER COST REIMBURSEMENT	(D) 01/21/2014 02/21/2014 02/21/2014 03/19/2014 04/17/2014 05/22/2014 05/29/2014 06/18/2014 07/23/2014 08/21/2014 09/16/2014 09/22/2014 11/17/2014 12/05/2014 12/11/2014 hedule Date (D) 01/10/2014 01/17/2014 02/06/2014	(E) \$153,50* \$192,119 \$196,072 \$168,566 \$180,355 \$7,086 \$169,766 \$177,776 \$170,993 \$6,95* \$1171,93* \$168,314 \$5,000 \$162,26* \$2,100,85* \$22,656 \$2,130,512 Amount (E) \$8,29* \$19,506 \$16,666 \$35,856
POLITICAL ORGANIZATION Name and Address (A) SEIU Health Care NW Training Ptsp 635 Andover Park W Ste 200 Tukwila WA 98188 Type or Classification (B) TRAINING TRUST Name and Address (A) SEIU International Union 1800 Massachusetts Ave NW Washington DC	COST REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer TOTAL OST REIMBURSEMENT COST REIMBURSEMENT TOTAL ITEMISEMENT COST REIMBURSEMENT STRUCTURAL RELIEF & RESEARCHER COST REIMBURSEMENT STRUCTURAL RELIEF	(D) 01/21/2014 02/21/2014 02/21/2014 03/19/2014 04/17/2014 05/22/2014 05/29/2014 06/18/2014 07/23/2014 08/21/2014 09/16/2014 09/16/2014 11/17/2014 12/05/2014 12/11/2014 hedule Date (D) 01/10/2014 01/17/2014 02/06/2014	(E) \$153,501 \$192,119 \$196,072 \$168,566 \$180,355 \$7,085 \$170,155 \$177,776 \$170,993 \$6,951 \$171,931 \$168,314 \$5,000 \$162,261 \$2,100,857 \$22,655 \$2,130,512 Amount (E) \$8,291 \$19,506 \$15,500 \$35,850 \$25,000
POLITICAL ORGANIZATION Name and Address (A) SEIU Health Care NW Training Ptsp 635 Andover Park W Ste 200 Tukwila WA 98188 Type or Classification (B) TRAINING TRUST Name and Address (A) SEIU International Union 1800 Massachusetts Ave NW Washington DC 20036	COST REIMBURSEMENT TOST REIMBURSEMENT COST REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer TOTAL OF ALL TRANSACTIONS WITH THIS PAYER (C) COST REIMBURSEMENT CAMPAIGN STRUCTURAL RELIEF & RESEARCHER COST REIMBURSEMENT	(D) 01/21/2014 02/21/2014 02/21/2014 03/19/2014 04/17/2014 05/22/2014 05/29/2014 06/18/2014 07/23/2014 08/21/2014 09/16/2014 09/22/2014 11/17/2014 12/05/2014 12/11/2014 hedule Date (D) 01/10/2014 01/17/2014 02/06/2014	(E) \$153,501 \$192,119 \$196,072 \$168,566 \$180,355 \$7,085 \$170,155 \$177,776 \$170,993 \$6,951 \$171,931 \$168,314 \$5,000 \$162,261 \$2,100,857 \$22,655 \$2,130,512 Amount (E) \$8,291 \$19,506 \$16,667

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 S	Schedule	\$1,698,642

Name and Address			
(A)			
SEIU State Council			
	Purpose	Date	Amount
3161 Elliott Ave Ste 200	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$9,326
98121	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$9,326
Type or Classification			
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
WA Association of Area Agencies on Aging	Purpose	Date	Amount
	(C)	(D)	(E)
Hertitage Ct SW	POLLING REIMBURSEMENT	07/29/2014	\$5,000
Olympia	Total Itemized Transactions with this Payee/Payer	01/20/2014	\$5,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0,000 \$0
98502	Total of All Transactions with this Payee/Payer for This So	bodulo	\$5,000
Type or Classification	Total of All Transactions with this Fayee/Fayer for This 30	riedule	\$5,000
(B)			
ASSOCIATION			
Name and Address			
(A)			
WHCA	Purpose	Date	Amount
	(C)	(D)	(E)
131 West Wilson St Ste 101	POLLING REIMBURSEMENT	08/14/2014	\$10,000
Madison	Total Itemized Transactions with this Payee/Payer	'	\$10,000
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53703	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification	The second with the rayour dyor or this ou		ψ10,000
(B)			
(B)			

HEALTH CARE ASSOCIATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Working Washington	COST REIMBURSEMENT	01/13/2014	\$28,346
	COST REIMBURSEMENT	02/14/2014	\$50,057
215 Columbia St	COST REIMBURSEMENT	03/11/2014	\$41,086
Seattle	COST REIMBURSEMENT	04/07/2014	\$55,545
WA	COST REIMBURSEMENT	05/09/2014	\$63,205
98104	COST REIMBURSEMENT	06/09/2014	\$59,439
Type or Classification	COST REIMBURSEMENT	07/16/2014	\$58,474
(B)	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/F	Payer	\$20,950
	Total of All Transactions with this Payee/Payer for	This Schedule	\$584,112

Name and Address			
(A) Alaska Airlines	 		
Alaska Alriines	Purpose	Date	Amount
835 S 192ND ST	(C)	(D)	(E)
SEATAC	TRAVEL	09/18/2014	\$22,552
WA	Total Itemized Transactions with this Payee/Payer		\$22,552
98148	Total Non-Itemized Transactions with this Payee/Payer	11-	\$105,614
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	iule	\$128,166
(B)			
COMMERCIAL AIRLINE			
Name and Address			
(A)			
Alderbrook Inn	Purpose	Date	Amount
10 E Alderbrook Dr.	(C)	(D)	(E)
Union	LIA RETREAT LODGING	01/15/2014	\$5,579
WA	Total Itemized Transactions with this Payee/Payer		\$5,579
98592	Total Non-Itemized Transactions with this Payee/Payer		\$750
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	lule	\$6,329
(B)			
HOTEL			
Name and Address			
(A)			
Alki Bakery			
	Purpose	Date	Amount
8815 South 190th	(C)	(D)	(E)
Kent	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$21,761
98031	Total of All Transactions with this Payee/Payer for This Sched	lule	\$21,761
Type or Classification			
(B)			
RESTAURANT			
Name and Address			
(A)	Purpose	Date	Amount
Altshuler Berzon LLP	(C)	(D)	Amount (E)
177 Post Street Suite 300	LEGAL FEES	03/14/2014	\$5,707
San Francisco	LEGAL FEES	10/17/2014	\$6,545
CA	Total Itemized Transactions with this Payee/Payer	10/11/2011	\$12,252
94108	Total Non-Itemized Transactions with this Payee/Payer		\$6,425
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	lule	\$18,677
(B)		1	, , , , , ,
LAW FIRM			
Name and Address			
(A)			
Beeline Tours Ltd.	Purpose	Date	Amount
	(C)	(D)	(E)
12721 Renton Ave S	MEMBER BUSES DRIVE FOR DIGNITY	06/20/2014	\$8,928
Renton	Total Itemized Transactions with this Payee/Payer	55.20,20.1	\$8,928
WA	Total Non-Itemized Transactions with this Payee/Payer		\$1,098
98178	Total of All Transactions with this Payee/Payer for This Sched	lule	\$10,026
Type or Classification	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ı	÷ : 3,0=0
(B) TRANSPORTATION SERVICE			
Name and Address			
(A) Best Western - Cascadia			
Dest Mestern - Odstatia	Purpose	Date	Amount
2800 Pacific Ave	(C)	(D)	(E)
Everett	Total Itemized Transactions with this Payee/Payer	(-)	(-)
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,252
98201	Total of All Transactions with this Payee/Payer for This Sched	lule	\$6,252
Type or Classification			¥3,202
(B)			
HOTEL			
Name and Address			
(A)	Purpose	Date	Amount
Best Western - Lakeway	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
714 Lakeway Dr	Total Non-Itemized Transactions with this Payee/Payer		\$8,055
Bellingham	Total of All Transactions with this Payee/Payer for This Sched	lule	\$8,055
WA			·
·			

98229			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
Best Western Executive	Purpose (C)	Date (D)	Amount (E)
200 Taylor Ave N Seatte	BUILDING STRENGTH 2014 TRAINING LODGING/MEALS	03/07/2014	\$7,535
WA	Total Itemized Transactions with this Payee/Payer		\$7,535
98109	Total Non-Itemized Transactions with this Payee/Payer		\$6,695
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$14,230
HOTEL (B)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital City Press	MEMBER MAILINGS	01/10/2014	\$50,928
Suprial City : 1888	MEMBER MAILINGS	02/10/2014	\$6,206
2975 37th Ave SW	MEMBER MAILINGS	04/11/2014	\$11,449
Tumwater	MEMBER MAILINGS	05/12/2014	\$6,232
WA	MEMBER MAILINGS	07/11/2014	\$6,683
98512	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 MEMBER MAILINGS	12/12/2014 12/19/2014	\$10,792
	Total Itemized Transactions with this Payee/Payer	12/19/2014	\$6,193 \$142,532
	Total Non-Itemized Transactions with this Payee/Payer		\$18,363
	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$160,895
Name and Address	Total of Fill Harbard of the Fall of Ageon age. For this content		ψ.σσ,σσσ
(A) Courtyard by Marriott-Seattle	Purpose	Date	Amount
Society and Symmetric Society	(C) BUILDING STRENGTH 2014 LODGING	(D) 03/07/2014	(E) \$5,183
612 2nd Ave	DIGNITY CAMPAIGN LODGING	04/04/2014	\$5,163 \$5,811
Seattle	Total Itemized Transactions with this Payee/Payer	04/04/2014	\$10,994
WA Transport Olean if a patient	Total Non-Itemized Transactions with this Payee/Payer		\$32,194
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$43,188
HOTEL (B)		·	
Name and Address (A)			
Cove to go Catering	Purpose	Date	Amount
47005 4 4 4 0 11	(C)	(D)	(E)
17825 1st Avenue South Normandy Park	BUILDING STRENGTH 2014 CATERING	01/17/2014	\$8,642
WA	Total Itemized Transactions with this Payee/Payer		\$8,642
98148	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$8,642
Food Services (B)			
Name and Address (A)			
Critical Mention, Inc			
orthoda Morthorn, wito	Purpose	Date	Amount
521 Fifth Avenue 16th floor	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
10175 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$6,000
(B)			
MEDIA MONITORING	 		
Name and Address			
(A)			
Delta Airlines			
20706	Purpose	Date	Amount
	(C)	(D)	(E)
Atlanta	Total Itemized Transactions with this Payee/Payer		\$0
GA 30320	Total Non-Itemized Transactions with this Payee/Payer	d-	\$18,753
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ile	\$18,753
(B)			
COMMERCIAL AIRLINE			

Name and Address (A)				
Double Tree Hotel	Purpose	Date	Amount	
18740 Pacific Hwy South	(C)	(D)	(E)	
Seattle	FOOD AND LODGING FOR STAFF AND MEMBERS	07/16/2014		\$7,31
WA	Total Itemized Transactions with this Payee/Payer			\$7,31
98188	Total Non-Itemized Transactions with this Payee/Payer			\$1,79
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule		\$9,10
(B)				
HOTEL				
Name and Address				
(A)				
Egencia Travel				
	Purpose	Date	Amount	
3150 139th Ave SE	(C)	(D)	(E)	
Bellevue	Total Itemized Transactions with this Payee/Payer			\$
WA	Total Non-Itemized Transactions with this Payee/Payer			\$50,35
98005	Total of All Transactions with this Payee/Payer for This Scho	edule		\$50,35
Type or Classification				
(B)				
TRAVEL COMPANY				
Name and Address	_			
(A)	Purpose	Date	Amount	
Ekman Thulin, P.S.	(C)	(D)	(E)	фо o : :
	LEGAL FEES	05/23/2014		\$6,840
220 W Mercer St Ste 400	LEGAL FEES	08/01/2014		\$12,122
Seattle	LEGAL FEES	10/17/2014		\$8,940
WA 98119	LEGAL FEES	12/05/2014		\$7,635
	Total Itemized Transactions with this Payee/Payer			\$35,537
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$52
LAW FIRM	Total of All Transactions with this Payee/Payer for This Sche	edule		\$36,062
Name and Address	_	_		
(A) Frank Freed Subit & Thomas, LLP	Purpose Purpose	Date	Amount	
Frank Freed Subit & Thomas, LLP	(C)	(D)	(E)	
705 2nd Ave #1200	LEGAL FEES	09/19/2014		\$11,201
Seattle	LEGAL FEES	10/17/2014		\$6,157
WA	LEGAL FEES	12/05/2014		\$26,428
98104	Total Itemized Transactions with this Payee/Payer			\$43,786
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$8,451
(B)	Total of All Transactions with this Payee/Payer for This Sche	edule		\$52,237
LAW FIRM				
Name and Address				
(A)				
Guenther Media	Durnoon	Date	Amount	
	Purpose (C)	Date (D)		
1403 3rd Ave Ste 301	VIDEO SERVICES	09/19/2014	(E)	ΦΩ ΩΩ <i>(</i>
Seattle	Total Itemized Transactions with this Payee/Payer	09/19/2014		\$8,23 ² \$8,23 ²
WA	Total Non-Itemized Transactions with this Payee/Payer			
98101	Total of All Transactions with this Payee/Payer for This Sche	odulo		\$3,125 \$11,359
Type or Classification	lotal of All Transactions with this Layee/Layer for This Sche	edule		φ11,553
(B)				
MEDIA				
Name and Address				
(A)				
Hilton Garden Yakima	_	. .		
	Purpose	Date	Amount	
401 E Yakima Ave	(C)	(D)	(E)	
Yakima	Total Itemized Transactions with this Payee/Payer			* 15 = -
WA 98901	Total Non-Itemized Transactions with this Payee/Payer			\$13,367
	Total of All Transactions with this Payee/Payer for This Sche	eaule		\$13,367
Type or Classification (B)				
HOTEL				
Name and Address				
(A) Holiday Inn Express	Purpose	Date	Amount	
nuluay IIII Express	(C)	(D)	(E)	
226 Aurora Ave	DIGNITY CAMPAIGN LODGING	07/23/2014		\$5,387
226 Aurora Ave Seattle	Total Itemized Transactions with this Payee/Payer			\$5,387
OGGERIO CONTRACTOR CON	Total Non-Itemized Transactions with this Payee/Payer			\$1,27
WA	Total Non itemized Transactions with this Tayeen ayer			
WA 98109	Total of All Transactions with this Payee/Payer for This Sche	edule		\$6,658

Type or Classification (B)			
HOTEL			
Name and Address (A)			
IBM SWG	Purpose	Date	Amount
1 New Orchard Road	(C)	(D)	(E)
Armonk	RESEARCH SOFTWARE	01/02/2014	\$5,19
NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,19 \$
10504 Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,19
(B)	, ,	'	
SOFTWARE COMPANY			
Name and Address			
(A) Ikon Financial Services			
650073	Purpose	Date	Amount
	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Payee/Payer		\$
TX 75265	Total Non-Itemized Transactions with this Payee/Payer	ahadula	\$7,46 \$7,46
Type or Classification	Total of All Transactions with this Payee/Payer for This S	poriedule	\$7,46
(B)			
COPIER COMPANY			
Name and Address			
(A) Image Pointe	Purpose	Date	Amount
657	(C)	(D)	(E)
	LABELED ITEM FOR CONVENTION, STAFF &	09/19/2014	\$8,458
Waterloo	MEMBERS	30,10,2011	
IA 50704	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,458 \$12,894
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$21,352
(B)			* 7
PROMOTION SUPPLIES	_		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Interactive Intelligence	MRC TECHNOLOGY	01/03/2014	(E) \$7,766
660316	MRC TECHNOLOGY	02/10/2014	\$7,345
	MRC TECHNOLOGY	03/14/2014	\$17,222
Indianapolis IN	MRC TECHNOLOGY	04/11/2014	\$6,98
46266	MRC TECHNOLOGY	05/12/2014	\$7,870
Type or Classification	MRC TECHNOLOGY MRC TECHNOLOGY	06/06/2014 07/07/2014	\$8,604 \$8,330
(B)	MRC TECHNOLOGY	08/25/2014	\$9,050
PROFESSIONAL SERVICES	MRC TECHNOLOGY	09/12/2014	\$8,177
	MRC TECHNOLOGY	10/10/2014	\$7,909
	MRC TECHNOLOGY	11/14/2014	\$9,119
	MRC TECHNOLOGY Total Itemized Transactions with this Payee/Payer	12/05/2014	\$7,826
	Total Non-Itemized Transactions with this Payee/Payer		\$106,210 \$3,29
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$109,504
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KForce Technology 277997	TEMPORARY STAFFING TEMPORARY STAFFING	01/10/2014 01/31/2014	\$11,736 \$6,37
211001	TEMPORARY STAFFING	02/10/2014	\$20,28
Atlanta	TEMPORARY STAFFING	02/14/2014	\$12,933
GA	TEMPORARY STAFFING	03/07/2014	\$12,560
30384 Type or Classification	TEMPORARY STAFFING	03/14/2014	\$19,660
(B)	TEMPORARY STAFFING	03/21/2014	\$10,390 \$10,530
TEMPORARY STAFFING SERVICE	TEMPORARY STAFFING TEMPORARY STAFFING	04/04/2014 04/11/2014	\$10,529 \$26,899
	TEMPORARY STAFFING	04/18/2014	\$6,00
	TEMPORARY STAFFING	05/12/2014	\$13,42
	TEMPORARY STAFFING	05/16/2014	\$6,99
	TEMPORARY STAFFING	05/23/2014	\$6,62
			ΦC 74
	TEMPORARY STAFFING	05/30/2014	
	TEMPORARY STAFFING TEMPORARY STAFFING	05/30/2014 06/13/2014	\$11,83
	TEMPORARY STAFFING		\$6,740 \$11,837 \$195,67 \$15,650

TEMPORATY STAFFING		Purpose	Date	Amount	
Total benized Transactions with the PayeePayer Signature Sig		(C)	(D)	(E)	\$12,668
Total Non-Berrited Transactions with this PaywerPayer (a) Stite			07/07/2014		
		Total Non Itamized Transactions with this Payee/Payer			\$15,65
Name and Address (A) A		Total of All Transactions with this Payor/Payor for This So	hodulo		\$15,65 211,32
An	Nama and Address	Total of All Transactions with this Payee/Payer for this Sc	nedule	Φ	211,32
ABDITRATION FEE	(A)				
ABBITRATION FEE	Michael E. Cavanaugh, J. D.				
Anscortes Application Applicat	1004 Commorcial Av No 369		(D)	(E)	
March Clost femour of transactions with this PayeePayer September Sept			08/25/2014		\$7,20
Type or Classification (8) Type or Classification (9) Type or Classification (10) Type or Clas		Total Itemized Transactions with this Payee/Payer			\$7,20
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer			\$1,80
(8) Name and Address (A) Novie Media (A) (A) Purpose Date Amount (E) Seatto BUILDING STRENCH BROCHURE MAILING (D) (E) Seatto BUILDING STRENCH BROCHURE MAILING (D) (E) Seatto BUILDING STRENCH BROCHURE MAILING (D) (E) WA Total benized Transactions with this PayeePayer (D) (E) Total of All Transactions with this PayeePayer (D) (E) Name and Address (A) Northern Pacific Digital (E) Northern Pacific Digital (E) WEBSITE DESIGN (D) (E) WEBSITE DESIGN (Total of All Transactions with this Payee/Payer for This So	hedule		\$9,00
Name and Address			·		
Navie Media	· /				
Movie Media Purpose Date Amount					
Movide Purpose					
Seattle		Purnose	Date I	Amount	
BUILDING STRENCH BROCHUFE MAILING 02/10/2014 51:		·			
BULD PNS STRENCH BROCHURE MAUNO 03/31/2014 5.87 WA A	30064				\$15,93
Total tember of Transactions with this Payee/Payer S2 S2 S2 S2 S2 S2 S2 S	Castle				
Total Non-Hemized Transactions with this Payee/Payer			03/31/2014		\$6,41
Type or Classification (B)					\$22,35
(B) CONSULTANT Name and Address (A) Northern Pacific Digital WEBSITE DESIGN (C) (D) (E) WEBSITE DESIGN 10 S 9th St. Suite 200 WEBSITE DESIGN WEBSITE DESIGN WEBSITE DESIGN WEBSITE DESIGN (D) (E) WEBSITE DESIGN (D) (E) WEBSITE DESIGN WEBSITE DESIGN Total temized Transactions with this Payee/Payer (D) (E) TOTAL Itemized Transactions with this Payee/Payer (D) (E) TOTAL Itemized Transactions with this Payee/Payer for This Schedule S2 TSERVICES Name and Address (A) WEBSITE DESIGN (D) (E) TOTAL Itemized Transactions with this Payee/Payer for This Schedule S2 TSERVICES Name and Address (A) AUDIO VISUAL SERVICES (B) TOTAL Itemized Transactions with this Payee/Payer (B) TOTAL Itemized Transactions with this Payee/Payer (B) TOTAL Itemized Transactions with this Payee/Payer (D) (E) TOTAL Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Pa					\$
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Sc	hedule	,	\$22,35
Name and Address					
Northern Pacific Digital					
Northern Pacific Digital C C C C C C C C C C C C C C C C C C	Name and Address				
C		Purnose	Date	Amount	
MESSITE DESIGN	Northern Pacific Digital	· ·			
Machine Mach			` '		\$11,20
Machine Mach	110 S 9th St, Suite 200				\$5,60
Type or Classification (B)	Tacoma				
Total Non-liemized Transactions with this Payee/Payer	WA		09/19/2014		\$5,87
Total of All Transactions with this Payee/Payer for This Schedule	98402				\$22,67
Name and Address	Type or Classification				\$4,87
Name and Address (A)	(B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	,	\$27,54
Purpose	IT SERVICES				
CC CD CE	Name and Address				
CC CD (E)	(A)	Purpose	Date	Amount	
AUDIO VISUAL SERVICES 02/14/2014 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	NW Stage LLC	(C)	(D)	(E)	
AUDIO VISUAL SERVICES 09/03/2014 \$3 AUDIO VISUAL SERVICES 09/03/2014 \$3 AUDIO VISUAL SERVICES 09/03/2014 \$3 Standard	9	AUDIO VISUAL SERVICES	02/14/2014		\$7,22
AUDIO VISUAL SERVICES 09/03/2014 \$3 AUDIO VISUAL SERVICES 09/03/2014 \$3 AUDIO VISUAL SERVICES 09/03/2014 \$3 Space Type or Classification (B)	1002 East F St	AUDIO VISUAL SERVICES	03/14/2014		\$8,26
AUDIO VISUAL SERVICES 09/26/2014 \$3:	Tacoma	AUDIO VISUAL SERVICES	09/03/2014		\$5,00
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule STAGING AND SOUND CO Name and Address (A) Office Depot 70025 Purpose Purpose (C) (D) (E) Los Angeles CA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule State Taylor of Classification (B) OFFICE SUPPLY STORE Name and Address (A) Office Team 6000 San Francisco CA 94160 Type or Classification Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Office Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Schedule	WA	AUDIO VISUAL SERVICES	09/26/2014		\$32,39
Type or Classification (B) STAGING AND SOUND CO Name and Address (A) Office Depot 70025 CA 90074 Type or Classification (B) OFFICE SUPPLY STORE Name and Address (A) Office Team 6000 San Francisco CA 94160 Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Stan Francisco CA 94160 Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (C) TEMPORARY STAFFING Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Stan Francisco Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule	98421		•		\$52,88
(B) STAGING AND SOUND CO Name and Address (A) Office Depot 70025 Los Angeles CA 90074 Type or Classification (B) Office Team 6000 San Francisco CA 94160 Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Typ					\$
STAGING AND SOUND CO			hodulo		\$52,88
Name and Address (A) Office Depot Purpose		Total of All Transactions with this Layee/Layer for This oc	riedale	`	ψ52,00
Office Depot 70025 Purpose CC) Los Angeles CA Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) OFFICE SUPPLY STORE Name and Address (A) Office Team 6000 San Francisco CA 94160 Type or Classification CA Type or Classification (B) Tempose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Street Total Non-Itemized Transactions with this Payee/Payer Street Total of All Transactions with this Payee/Payer Street Total Non-Itemized Transactions with this Payee/Payer for This Schedule					
Office Depot 70025 Purpose CC) CD					
Purpose					
Los Angeles CA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) OFFICE SUPPLY STORE Name and Address (A) Office Team 6000 San Francisco CA 94160 Type or Classification CD Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer or This Schedule		Purnose	Date	Amount	
Los Angeles CA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) OFFICE SUPPLY STORE Name and Address (A) Office Team 6000 San Francisco CA 94160 Type or Classification Type or Classification Total Itemized Transactions with this Payee/Payer for This Schedule Stan Francisco CA Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule	, 5025	·			
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Stan Francisco CA 94160 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule	l os Angeles	` '	(5)	(-)	Ф
Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) OFFICE SUPPLY STORE Name and Address (A) Office Team 6000 San Francisco CA 94160 Type or Classification Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$1 Total of All Transactions with this Payee/Payer for This Schedule \$2 Total of All Transactions with this Payee/Payer for This Schedule \$3 Total of All Transactions with this Payee/Payer for This Schedule \$4 Total of All Transactions with this Payee/Payer for This Schedule \$4 Total of All Transactions with this Payee/Payer for This Schedule \$4 Total of All Transactions with this Payee/Payer for This Schedule					φ \$9,82
Type or Classification (B)			badula		
OFFICE SUPPLY STORE Name and Address (A) Purpose Date Amount (E) 6000 (C) (D) (E) San Francisco TEMPORARY STAFFING 08/01/2014 \$13 CA Total Itemized Transactions with this Payee/Payer \$13 Total Non-Itemized Transactions with this Payee/Payer \$13 Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$20		Total of All Transactions with this Payee/Payer for This Sc	rnedule		\$9,82
Name and Address (A) Office Team					
(A) Office Team Purpose Date Amount 6000 (C) (D) (E) San Francisco TEMPORARY STAFFING 08/01/2014 \$13 CA Total Itemized Transactions with this Payee/Payer \$13 Total Non-Itemized Transactions with this Payee/Payer \$13 Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$20	OFFICE SUPPLY STORE				
Office Team 6000 Purpose (C) (D) (E) San Francisco CA 94160 Type or Classification Purpose (C) (D) (E) Amount (E) San Work (E) Temporary Staffing (E) Temporary Staffing (E) Temporary Staffing (E) 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 San Francisco (E) Temporary Staffing (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule					
6000 C C D C C D C C C C C C C C C C C C	,		_		
6000 (C) (D) (E) San Francisco TEMPORARY STAFFING 08/01/2014 \$13 CA Total Itemized Transactions with this Payee/Payer \$13 Total Non-Itemized Transactions with this Payee/Payer \$13 Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$20		Purpose	Date	Amount	
San Francisco CA 94160 Temporary Staffing 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 Type or Classification Temporary Staffing 108/01/2014 \$13 108/01/2014 \$13 108/01/2014 \$13 108/01/2014 \$13 108/01/2014 \$13 108/01/2014 \$13 108/01/2014 \$13 108/01/2014 \$13 108/01/2014 \$13 108/01/2014	10UUU	(C)	(D)	(E)	
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule 10tal of All Transactions with this Payee/Payer for This Schedule	Con Francisco	TEMPORARY STAFFING	08/01/2014		\$13,32
Total Non-Itemized Transactions with this Payee/Payer \$13 Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$20			•		\$13,32
Total of All Transactions with this Payee/Payer for This Schedule \$20					\$13,27
Type of Glassification			hedule		\$26,59
(R)	**	Total of the franciscone with this r dyour dyor for this oc		`	ψ _ 0,00
TEMPORARY STAFFING	(B)				

Name and Address (A)	Purpose	Date	Amount	
Oldmixon Hill	(C) APP DEVELOPMENT	(D) 05/12/2014	(E)	<u>Ф20.00</u>
201 1st Avenue South #325	APP DEVELOPMENT	07/18/2014		\$20,00 \$21,20
Seattle	APP DEVELOPMENT	09/19/2014		\$14,75
VA	APP DEVELOPMENT	12/12/2014		\$8,00
98134	Total Itemized Transactions with this Payee/Payer	12/12/2011		\$63,95
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$
(B)	Total of All Transactions with this Payee/Payer for This Sche	edule		\$63,95
T SERVICES		<u> </u>		
Name and Address				
(A) Dxford Suites, Spokane				
Oxiora Suites, Spokarie	Purpose	Date	Amount	
I15 W North River Dr	(C)	(D)	(E)	
Spokane	Total Itemized Transactions with this Payee/Payer	()	()	9
VA	Total Non-Itemized Transactions with this Payee/Payer			\$5,80
99201	Total of All Transactions with this Payee/Payer for This Sche	edule		\$5,80
Type or Classification				
(B)				
HOTEL				
Name and Address				
(A) Dxford Suites, Yakima				
JAIOIU GUILES, IdNIIId	Purpose	Date	Amount	
1701 E Yakima Ave	(C)	(D)	(E)	
Yakima	Total Itemized Transactions with this Payee/Payer	· ,	()	9
WA	Total Non-Itemized Transactions with this Payee/Payer			\$11,2
98901	Total of All Transactions with this Payee/Payer for This Sche	edule		\$11,2
Type or Classification				
(B)				
HOTEL				
Name and Address				
(A) Panera Bread				
aliela Dieau	Purpose	Date	Amount	
2107 South 320th Street	(C)	(D)	(E)	
⁼ ederal Way	Total Itemized Transactions with this Payee/Payer			9
NA	Total Non-Itemized Transactions with this Payee/Payer			\$10,54
98003	Total of All Transactions with this Payee/Payer for This Sche	edule		\$10,54
Type or Classification (B)				
RESTAURANT				
Name and Address				
(A)				
Pitney Bowes				
•	Purpose	Date	Amount	
I Elmcroft Rd	(C)	(D)	(E)	
Stamford	Total Itemized Transactions with this Payee/Payer			
CT 06926	Total Non-Itemized Transactions with this Payee/Payer			\$8,40
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule		\$8,40
(B)				
MAIL PROCESSING EQUIPMENT				
Name and Address				
(A)				
Program on Negotiation	Purpose	Date	Amount	
	(C)	(D)	(E)	
One Bennett Street	NEGOTIATIONS LEADERSHIP TRAINING- LODGING	08/28/2014	\-/	\$5,99
Cambridge MA	Total Itemized Transactions with this Payee/Payer			\$5,99
)2138	Total Non-Itemized Transactions with this Payee/Payer			(
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule		\$5,99
(B)				
EDUCATION				
Name and Address				
(A)	Purpose	Date	Amount	
PublicNewsService	(C)	Date (D)	Amount (E)	
	MEDIA EXPENSE	01/15/2014	(-)	\$5,79
3980 Broadway Ste 103	Total Itemized Transactions with this Payee/Payer	5.7.15/2011		\$5,79
Boulder	Total Non-Itemized Transactions with this Payee/Payer			ΨΟ,7
	Total North Comized Transactions With this Layout ayou			
CO 30304	Total of All Transactions with this Payee/Payer for This Sche	edule		\$5,79

Type or Classification (B)			
NEWS SERVICE			
Name and Address			
(A)			
Red Lion - Olympia	Durnogo	Data	Amount
300 Evergreen Park Dr SW	Purpose (C)	Date (D)	Amount (E)
Dlympia	Total Itemized Transactions with this Payee/Payer	(5)	(=)
VA	Total Non-Itemized Transactions with this Payee/Payer		\$9,08
98502	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$9,08
Type or Classification	Total or 7 th Transactions that all of a good ago to this co		φοίος
(B)			
HOTEL			
Name and Address			
(A)			
Reliable Translations	Purpose	Date	Amount
O1 W Lavington Dr Na L 100D	(C)	(D)	(E)
21 W Lexington Dr No L106D Glendale	TRANSLATION SERVICES	03/14/2014	\$5,5 ¹
CA	Total Itemized Transactions with this Payee/Payer		\$5,5°
1203	Total Non-Itemized Transactions with this Payee/Payer		\$4,4
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$9,96
(B)			
TRANSLATION AGENCY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Schwerin Campbell Barnard LLP	LEGAL FEES	03/14/2014	\$18,67
	LEGAL FEES	04/11/2014	\$9,7
8 West Mercer St Ste 400	LEGAL FEES	12/12/2014	\$20,99
Seattle VA	LEGAL FEES	12/26/2014	\$44,0
VA 18119	LEGAL FEES	12/31/2014	\$20,2
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$113,6
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,4
ATTORNEY	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$133,18
Name and Address		<u> </u>	
(A)			
SEIU Communications Center, Inc.	Purpose	Date	Amount
,	(C)	(D)	(E)
330 West 42nd St 7th Fl	CONTRACT PAID PHONE	07/11/2014	\$11,57
New York	CONTRACT PAID PHONE	08/25/2014	\$14,42
NY	Total Itemized Transactions with this Payee/Payer		\$25,99
10036	Total Non-Itemized Transactions with this Payee/Payer		\$2,60
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$28,62
COMMUNICATIONS COMPANY Name and Address			
(A)			
SEIU International			
	Purpose	Date	Amount
1800 Massachusetts Ave	(C)	(D)	(E)
Vashington	Total Itemized Transactions with this Payee/Payer	. ,	` '
DC .	Total Non-Itemized Transactions with this Payee/Payer		\$5,6
20036	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$5,6
Type or Classification			
(B)			
NTERNATIONAL UNION			
Name and Address			
(A)			
Starline Luxury Coaches	Purpose	Date	Amount
0901 MI K Ir War C	(C)	(D)	(E)
9801 MLK Jr Way S Seattle	CLC BUSES FOR MEMBERS	09/03/2014	\$13,58
beattle VA	Total Itemized Transactions with this Payee/Payer		\$13,5
8118	Total Non-Itemized Transactions with this Payee/Payer		\$5
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$14,10
(B)			
FRANSPORTATION SERVICE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
` '	Total Itemized Transactions with this Payee/Payer	. , ,	\$6,0
	Total Itemized Transactions with this Layeen ayer		,
	Total Non-Itemized Transactions with this Payee/Payer		\$4,70
		hedule	\$4,70 \$10,73

	Purpose	Date	Amount
5150 American Blvd W	(C)	(D)	(E)
Bloomington MN	DIGNITY CAMPAIGN LODGING	07/24/2014	\$6,0
vin 55437	Total Itemized Transactions with this Payee/Payer		\$6,0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,7
(B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$10,7
HOTEL			
Name and Address			
(A)			
The Feldman Group	Purpose	Date	Amount
	(C)	(D)	(E)
508 510 8th St SE	SURVEY	03/31/2014	\$8,5
Washington	Total Itemized Transactions with this Payee/Payer	03/07/12077	\$8,5
OC 20000	Total Non-Itemized Transactions with this Payee/Payer		+-,-
20003	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$8,5
Type or Classification (B)		ļ	, -,-
CONSULTANT			
Name and Address			
(A)			
The Westin Seattle			
THE VVESUIT GEALLIE	Purpose	Date	Amount
1900 5th Avenue	(C)	(D)	(E)
Seattle	CLC CONVENTION LODGING/AV/MEALS	10/10/2014	\$286,7
WA	Total Itemized Transactions with this Payee/Payer		\$286,7
98101	Total Non-Itemized Transactions with this Payee/Payer		4000
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$286,7
(B)			
HOTEL			
Name and Address			
(A)			
Γrade Printery	Purpose	Date	Amount
	(C)	(D)	(E)
2512 First Avenue	MEMBER FORMS AND FLYERS	02/21/2014	\$12,0
Seattle	MEMBER FORMS AND FLYERS	05/02/2014	\$5,1
WA	Total Itemized Transactions with this Payee/Payer		\$17,1
98121	Total Non-Itemized Transactions with this Payee/Payer		\$52,6
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$69,8
PRINTER			
Name and Address			
(A)			
TruCorps			
Пиопра	Purpose	Date	Amount
2200 Penn Ave NW 4th Flr	(C)	(D)	(E)
Washington	CONTRACT CAMPAIGN ADVOCACY	01/10/2014	\$7,4
DC	Total Itemized Transactions with this Payee/Payer		\$7,4
20037	Total Non-Itemized Transactions with this Payee/Payer		^-
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$7,4
(B)			
CONSULTANT			
Name and Address			
(A)			
United States Postal Service	Purpose	Date	Amount
999	(C)	(D)	(E)
	POSTAGE	01/17/2014	\$6,0
Seattle	POSTAGE	08/07/2014	\$6,4
WA	Total Itemized Transactions with this Payee/Payer		\$12,4
98109	Total Non-Itemized Transactions with this Payee/Payer		\$13,5
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$25,9
(B)			
POST OFFICE	D	D-t-	A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
VanderHouwen & Associates, Inc.	TEMPORARY STAFFING	07/07/2014 08/18/2014	\$6,7
6342 SW Macadam Ave.	TEMPORARY STAFFING		\$9,6
Portland	TEMPORARY STAFFING	08/29/2014	\$9,4
	TEMPORARY STAFFING	10/03/2014	\$6,1
OR	TEMPORARY STAFFING	11/10/2014	\$8,1
	Table Base Carlotte Committee Commit		
97239	Total Itemized Transactions with this Payee/Payer		\$62,14
OR 97239 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	la call de	\$62,14 \$38,87 \$101,02

	Purpose	Date	Amount
	(C)	(D)	(E)
	TEMPORARY STAFFING	11/14/2014	\$5,625
	TEMPORARY STAFFING	12/12/2014	\$5,011
	TEMPORARY STAFFING	12/19/2014	\$5,27 ⁻
	TEMPORARY STAFFING	12/30/2014	\$6,118
	Total Itemized Transactions with this Payee/Payer	•	\$62,14
	Total Non-Itemized Transactions with this Payee/Pay	er	\$38,87
	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$101,02
Name and Address (A)			
Verizon	Purpose	Date	Amount
9622	(C)	(D)	(E)
	TABLETS & WIRELESS CARDS	01/31/2014	\$9,549
Mission Hills	Total Itemized Transactions with this Payee/Payer	0.70.72011	\$9,54
CA	Total Non-Itemized Transactions with this Payee/Pay	ver .	\$17,18
91346	Total of All Transactions with this Payee/Payer for Th		\$26,73
Type or Classification (B)	local of the management man and a dyes in a year to		420,70
TELEPHONE COMPANY			
Name and Address			
(A)			
Wheatland Express Inc	Purpose	Date	Amount
125	(C)	(D)	(E)
- "	MEMBER BUSES FOR CLC	09/03/2014	\$8,35
Pullman	Total Itemized Transactions with this Payee/Payer	•	\$8,35
WA	Total Non-Itemized Transactions with this Payee/Pay	ver	\$
99163	Total of All Transactions with this Payee/Payer for Th		\$8,35
Type or Classification (B)			***
TRANSPORTATION SERVICE			
Form LM-2 (Revised 2010)	.		

Name and Address (A)			
28th District Citizens for Real Democracy	Purpose	Date	Amount
2602 38th ST No 17	(C)	(D)	(E)
Tacoma	contribution	10/21/2014	\$5,000
WA	Total Itemized Transactions with this Payee/Payer		\$5,000
98409	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$5,000
(B)			
POLITICAL ACTION COMMITTEE			
Name and Address			
(A)			
Alaska Airlines	Purpose	Date	Amount
835 S 192ND ST	(C)	(D)	(E)
SEATAC	Total Itemized Transactions with this Payee/Payer	(D)	(=)
WA	Total Non-Itemized Transactions with this Payee/Payer		\$30,196
98148	Total of All Transactions with this Payee/Payer for This Sch	edule	\$30,196
Type or Classification			, , , , , , , , , , , , , , , , , , ,
(B)			
COMMERCIAL AIRLINE			
Name and Address			
(A)			
Altshuler Berzon LLP	D	Data	A
477 Da at Ohra at Oudta 200	Purpose	Date	Amount
177 Post Street Suite 300 San Francisco	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,256
94108	Total of All Transactions with this Payee/Payer for This Sch	edule	\$5,256 \$5,256
Type or Classification	Total of All Transactions with this Tayeen ayer for This och	edule	ψ0,200
(B)			
LAW FIRM			
Name and Address			
(A)			
American Airlines	_		
619616	Purpose	Date	Amount
E. M	(C)	(D)	(E)
Ft Worth TX	Total Itemized Transactions with this Payee/Payer		\$0
75261	Total Non-Itemized Transactions with this Payee/Payer	a alcela	\$6,064
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$6,064
(B)			
COMMERCIAL AIRLINE			
Name and Address			
(A)			
Auerbach Consulting Inc.	Purpose	Date	Amount
	(C)	(D)	(E)
193 Longview Road	Health Care Consulting	10/10/2014	\$6,100
Staten Island	Total Itemized Transactions with this Payee/Payer		\$6,100
NY 10301	Total Non-Itemized Transactions with this Payee/Payer		\$3,578
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$9,678
(B)		·	
CONSULTANT			
Name and Address			
(A)			
Build Montana PAC	Purpose	Date	Amount
	(C)	(D)	(E)
810 Hialeah	contribution	06/11/2014	\$10,000
Helena	Total Itemized Transactions with this Payee/Payer		\$10,000
MT 59601	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$10,000
(B)		ı	
POLITICAL ACTION COMMITTEE			
Name and Address			
(A)	Purpose	Date	Amount
Ceis Bayne East Strategic	(C)	(D)	(E)
, - 	CONSULTING	02/10/2014	\$8,500
2226 Eastlake Ave E No 74	Total Itemized Transactions with this Payee/Payer		\$8,500
Seattle	Total Non-Itemized Transactions with this Payee/Payer	a ali i la	\$13,500
WA	Total of All Transactions with this Payee/Payer for This Sch	eaule	\$22,000

Type or Classification			
(B)	_		
CONSULTANT Name and Address			
(A)			
Courtyard by Marriott-Seattle			
240.0 . 1.4	Purpose	Date	Amount
612 2nd Ave Seattle	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
Va	Total Non-Itemized Transactions with this Payee/Payer		\$8,922
98104	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$8,922
Type or Classification			** ,***
(B)			
HOTEL			
Name and Address			
(A) Defenders of Workers and Consumers PAC	-		
Selenders of Workers and Consumers 1 AC	Purpose	Date	Amount
603 Stewart ST STE 819	(C) contribution	(D) 10/14/2014	(E) \$5,000
Seattle	Total Itemized Transactions with this Payee/Payer	10/14/2014	\$5,000 \$5,000
NA 08101	Total Non-Itemized Transactions with this Payee/Payer		\$0
98101 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$5,000
(B)		,	
POLITICAL ACTION COMMITTEE			
Name and Address			
(A)			
Delta Airlines	Durnaga	Data	Amarint
20706	Purpose (C)	Date (D)	Amount (E)
Atlanta	Total Itemized Transactions with this Payee/Payer	(5)	(E) \$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$20,289
30320	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$20,289
Type or Classification			·
(B)	_		
COMMERCIAL AIRLINE Name and Address			
Name and Address (A)			
Oouble Tree Hotel			
	Purpose	Date	Amount
8740 Pacific Hwy South	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer		\$0
NA 98188	Total Non-Itemized Transactions with this Payee/Payer	and the	\$8,879
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	ieaule	\$8,879
(B)			
HOTEL			
Name and Address			
(A)			
Egencia Travel	Durnaga	Data	Amarint
3150 139th Ave SE	Purpose (C)	Date (D)	Amount (E)
Bellevue	Total Itemized Transactions with this Payee/Payer		(-)
NA .	Total Non-Itemized Transactions with this Payee/Payer		\$15,204
98005	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$15,204
Type or Classification			
(B)	_		
FRAVEL COMPANY Name and Address			
Name and Address (A)			
EMC Research	Purpose	Date	Amount
	(C)	(D)	(E)
720 Third Ave Suite 1110	minimum wage research	05/16/2014	\$25,000
Seattle	minimum wage research	10/24/2014	\$34,800
NA 98104	Total Itemized Transactions with this Payee/Payer		\$59,800
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	nedule	\$0 \$59,800
(B)	Total of All Transactions with this Edyee/Fayer for This Sch	icuuic	ტე ა ,600
CONSULTANT			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A)		· /	
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	\	\$45,892

Fieldworks			
T00 P.W. O. W00 40	Purpose	Date	Amount
520 Pike St #2610	(C)	(D)	(E)
Seattle	CONTRACT CONSULTANT	06/20/2014	\$15,89
WA	CONTRACT CONSULTANT	06/24/2014	\$30,00
98101 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$45,89
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	abadula	<u> </u>
CONSULTANT	Total of All Transactions with this Payee/Payer for This Sc	riedule	Ф40,09
Name and Address			
(A)			
Health Management Associates	Purpose	Date	Amount
i ioaan management beestatee	(C)	(D)	(E)
120 N. WA Square, Ste 705	PROFESSIONAL SERVICES	08/27/2014	\$6,24
Lansing	PROFESSIONAL SERVICES	10/10/2014	\$7,12
MI	Total Itemized Transactions with this Payee/Payer		\$13,37
48933	Total Non-Itemized Transactions with this Payee/Payer		\$7,53
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$20,91
(B)		·	
CONSULTANT			
Name and Address			
(A)			
Healthy Montanans Initiative	Purpose	Date	Amount
2008	(C)	(D)	(E)
	contribution	06/11/2014	\$25,00
Helena	Total Itemized Transactions with this Payee/Payer	55,/2511	\$25,00
MT	Total Non-Itemized Transactions with this Payee/Payer		\$
59624	Total of All Transactions with this Payee/Payer for This So	chedule	\$25,00
Type or Classification	Total of 7 iii Tranoadii one Will tille Tayoo, Tayot for Trille de	modalo	Ψ20,00
(B)			
BALLOT INITIATIVE			
Name and Address			
(A)			
Hilton Hotels - Airport	D	Dete	A
17000 let Divid	Purpose (C)	Date (D)	Amount
17620 Int. Blvd.	Total Itemized Transactions with this Payee/Payer	(D)	(E)
seattle WA			\$ *F.CO
98188	Total Non-Itemized Transactions with this Payee/Payer	ale a di il a	\$5,63 \$5,63
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,63
(B)			
HOTEL			
Name and Address			
(A)			
Kennedy Fund	Purpose	Date	Amount
reciniody i drid	(C)		
	(C)	(D)	(E)
2440 Reservior Avenue	. ,	(D)	(E)
2440 Reservior Avenue Trumbull	contribution	(D) 06/10/2014	(E) \$60,000
Trumbull	contribution contribution	(D)	(E) \$60,000 \$7,500
Trumbull CT	contribution contribution Total Itemized Transactions with this Payee/Payer	(D) 06/10/2014	(E) \$60,00 \$7,50 \$67,50
Trumbull CT 06611	contribution contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/10/2014 10/10/2014	(E) \$60,00 \$7,50 \$67,50 \$
Trumbull CT	contribution contribution Total Itemized Transactions with this Payee/Payer	(D) 06/10/2014 10/10/2014	(E) \$60,00 \$7,50 \$67,50
Trumbull CT 06611 Type or Classification	contribution contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/10/2014 10/10/2014	(E) \$60,00 \$7,50 \$67,50 \$
Trumbull CT 06611 Type or Classification (B)	contribution contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/10/2014 10/10/2014	(E) \$60,00 \$7,50 \$67,50 \$
Trumbull CT 06611 Type or Classification (B) POLITICAL ACTION COMMITTEE	contribution contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	(D) 06/10/2014 10/10/2014	(E) \$60,00 \$7,50 \$67,50 \$
Trumbull CT 06611 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address	contribution contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	(D) 06/10/2014 10/10/2014 chedule	(E) \$60,00 \$7,50 \$67,50 \$ \$67,50
Trumbull CT 06611 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Kitsap Committee for Democracy	contribution contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D) 06/10/2014 10/10/2014 chedule Date (D)	(E) \$60,00 \$7,50 \$67,50 \$ \$67,50 Amount (E)
Trumbull CT 06611 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Kitsap Committee for Democracy 3377 Bethel RD Ste 107	contribution contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	(D) 06/10/2014 10/10/2014 chedule Date (D) 10/21/2014	(E) \$60,00 \$7,50 \$67,50 \$ \$67,50 Amount (E)
Trumbull CT 06611 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Kitsap Committee for Democracy 3377 Bethel RD Ste 107 Port Orchard	contribution contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) contribution contribution	(D) 06/10/2014 10/10/2014 chedule Date (D)	(E) \$60,00 \$7,50 \$67,50 \$ \$67,50 Amount (E) \$5,00 \$8,25
Trumbull CT 06611 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Kitsap Committee for Democracy 3377 Bethel RD Ste 107 Port Orchard WA	contribution contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) contribution contribution Total Itemized Transactions with this Payee/Payer	(D) 06/10/2014 10/10/2014 chedule Date (D) 10/21/2014	(E) \$60,00 \$7,50 \$67,50 \$ \$67,50 Amount (E)
Trumbull CT 06611 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Kitsap Committee for Democracy 3377 Bethel RD Ste 107 Port Orchard WA 98366	contribution contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) contribution contribution	(D) 06/10/2014 10/10/2014 chedule Date (D) 10/21/2014	(E) \$60,00 \$7,50 \$67,50 \$ \$67,50 Amount (E) \$5,00 \$8,25
Trumbull CT 06611 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Kitsap Committee for Democracy 3377 Bethel RD Ste 107 Port Orchard WA 98366 Type or Classification	contribution contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) contribution contribution Total Itemized Transactions with this Payee/Payer	(D) 06/10/2014 10/10/2014 Chedule Date (D) 10/21/2014 11/11/2014	(E) \$60,00 \$7,50 \$67,50 \$67,50 Amount (E) \$5,00 \$8,25 \$13,25
Trumbull CT 06611 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Kitsap Committee for Democracy 3377 Bethel RD Ste 107 Port Orchard WA 98366 Type or Classification (B)	contribution contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) contribution contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/10/2014 10/10/2014 Chedule Date (D) 10/21/2014 11/11/2014	(E) \$60,00 \$7,50 \$67,50 \$ \$67,50 Amount (E) \$5,00 \$8,25 \$13,25
Trumbull CT 06611 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Kitsap Committee for Democracy 3377 Bethel RD Ste 107 Port Orchard WA 98366 Type or Classification	contribution contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) contribution contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/10/2014 10/10/2014 Chedule Date (D) 10/21/2014 11/11/2014	(E) \$60,00 \$7,50 \$67,50 \$ \$67,50 Amount (E) \$5,00 \$8,25 \$13,25
Trumbull CT 06611 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Kitsap Committee for Democracy 3377 Bethel RD Ste 107 Port Orchard WA 98366 Type or Classification (B)	contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D) 06/10/2014 10/10/2014 2014 2016 2016 2016 2016 2017 2017 2017 2017 2017 2017 2017 2017	(E) \$60,00 \$7,50 \$67,50 \$ \$67,50 Amount (E) \$5,00 \$8,25 \$13,25 \$8 \$13,33
Trumbull CT 06611 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Kitsap Committee for Democracy 3377 Bethel RD Ste 107 Port Orchard WA 98366 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A)	contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose	(D) 06/10/2014 10/10/2014 chedule Date (D) 10/21/2014 11/11/2014 Chedule	(E) \$60,00 \$7,50 \$67,50 \$67,50 \$67,50 Amount (E) \$5,00 \$8,25 \$13,25 \$8 \$13,33
Trumbull CT 06611 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Kitsap Committee for Democracy 3377 Bethel RD Ste 107 Port Orchard WA 98366 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address	contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	(D) 06/10/2014 10/10/2014 chedule Date (D) 10/21/2014 11/11/2014 Chedule Date (D)	(E) \$60,00 \$7,50 \$67,50 \$67,50 \$67,50 Amount (E) \$5,00 \$8,25 \$13,25 \$8 \$113,33
Trumbull CT 06611 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Kitsap Committee for Democracy 3377 Bethel RD Ste 107 Port Orchard WA 98366 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Laura McClintock	contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) CONSULTING	(D) 06/10/2014 10/10/2014 20	(E) \$60,00 \$7,50 \$67,50 \$67,50 Amount (E) \$5,00 \$8,25 \$13,25 \$8 \$113,33
Trumbull CT 06611 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Kitsap Committee for Democracy 3377 Bethel RD Ste 107 Port Orchard WA 98366 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Laura McClintock 111 1st Ave S NO 608	contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) CONSULTING CONSULTING	(D) 06/10/2014 10/10/2014 20	(E) \$60,00 \$7,50 \$67,50 \$67,50 Amount (E) \$5,00 \$8,25 \$13,25 \$8 \$113,33
Trumbull CT 06611 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Kitsap Committee for Democracy 3377 Bethel RD Ste 107 Port Orchard WA 98366 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Laura McClintock 111 1st Ave S NO 608 Seattle	contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This So Purpose (C) CONSULTING CONSULTING CONSULTING	(D) 06/10/2014 10/10/2014 20	(E) \$60,00 \$7,50 \$67,50 \$67,50 \$67,50 Amount (E) \$5,00 \$8,25 \$13,25 \$8 \$13,33 Amount (E) \$16,22 \$19,75
Trumbull CT 06611 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Kitsap Committee for Democracy 3377 Bethel RD Ste 107 Port Orchard WA 98366 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Laura McClintock 111 1st Ave S NO 608 Seattle WA	contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) CONSULTING CONSULTING CONSULTING CONSULTING	(D) 06/10/2014 10/10/2014 20	(E) \$60,00 \$7,50 \$67,50 \$67,50 Amount (E) \$5,00 \$8,25 \$13,25 \$8 \$113,33 Amount (E) \$16,22 \$19,75 \$21,04
Trumbull CT 06611 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Kitsap Committee for Democracy 3377 Bethel RD Ste 107 Port Orchard WA 98366 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Laura McClintock 111 1st Ave S NO 608 Seattle WA 98104	contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) contribution contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) CONSULTING CONSULTING CONSULTING CONSULTING Total Itemized Transactions with this Payee/Payer	(D) 06/10/2014 10/10/2014 20	(E) \$60,00 \$7,50 \$67,50 \$67,50 \$67,50 Amount (E) \$5,00 \$8,25 \$13,25 \$8 \$13,33 Amount (E) \$16,22 \$19,75
Trumbull CT 06611 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Kitsap Committee for Democracy 3377 Bethel RD Ste 107 Port Orchard WA 98366 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Laura McClintock 111 1st Ave S NO 608 Seattle WA 98104 Type or Classification	contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) contribution contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) CONSULTING CONSULTING CONSULTING CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/10/2014 10/10/2014 10/10/2014 Chedule Date (D) 10/21/2014 11/11/2014 Chedule Date (D) 09/29/2014 11/10/2014 12/31/2014 12/31/2014	(E) \$60,000 \$7,500 \$67,500 \$67,500 \$67,500 \$67,500 \$67,500 \$67,500 \$67,500 \$8,250 \$13,250 \$880 \$13,330 \$13,330 \$13,330 \$13,330 \$15,750 \$19,750 \$21,040 \$76,760 \$
Trumbull CT 06611 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Kitsap Committee for Democracy 3377 Bethel RD Ste 107 Port Orchard WA 98366 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Laura McClintock 111 1st Ave S NO 608 Seattle WA 98104	contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) contribution contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) CONSULTING CONSULTING CONSULTING CONSULTING Total Itemized Transactions with this Payee/Payer	(D) 06/10/2014 10/10/2014 10/10/2014 Chedule Date (D) 10/21/2014 11/11/2014 Chedule Date (D) 09/29/2014 11/10/2014 12/31/2014 12/31/2014	(E) \$60,00 \$7,50 \$67,50 \$67,50 Amount (E) \$5,00 \$8,25 \$13,25 \$8 \$113,33 Amount (E) \$16,22 \$19,75 \$21,04

Name and Address (A)			
Leadership Council	Purpose	Date	Amount
6815	(C)	(D)	(E)
Baltimore	contribution	10/10/2014	\$20,00
MD	Total Itemized Transactions with this Payee/Payer		\$20,00
21285	Total Non-Itemized Transactions with this Payee/Payer		900.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$20,00
(B)			
POLITICAL ACTION COMMITTEE			
Name and Address			
(A) _uke Esser			
Luke Essei	Purpose	Date	Amount
404 158th St SE	(C)	(D)	(E)
Bellevue	Total Itemized Transactions with this Payee/Payer	, ,	` ′
WA	Total Non-Itemized Transactions with this Payee/Payer		\$48,36
98008	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$48,36
Type or Classification			
(B)			
LOBBYIST			
Name and Address (A)			
MDLCC	_	· · ·	_
802	Purpose	Date	Amount
	(C)	(D)	(E)
Helena	contribution Total Itemized Transactions with this Payee/Payer	06/11/2014	\$25,00 \$25,00
MT	Total Non-Itemized Transactions with this Payee/Payer	+	\$1,00
59624	Total of All Transactions with this Payee/Payer for This Sci	hadula	\$26,00
Type or Classification	Total of All Transactions with this 1 ayee/1 ayer for This och	riedule	Ψ20,00
(B) POLITICAL ACTION COMMITTEE			
Name and Address (A)			
Montana Democratic Party	Purpose	Date	Amount
802	(C)	(D)	(E)
	contribution	02/07/2014	\$5,00
Helena	contribution	06/11/2014	\$15,00
MT	Total Itemized Transactions with this Payee/Payer		\$20,00
59624	Total Non-Itemized Transactions with this Payee/Payer		9
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$20,00
(B) POLITICAL PARTY			
Name and Address			
(A)			
Montanas for Responsible Leadership	D	I D-4- I	A
3491	Purpose (C)	Date (D)	Amount
	contribution (C)	05/15/2014	(E) \$10,00
Great Falls	Total Itemized Transactions with this Payee/Payer	03/13/2014	\$10,00
MT	Total Non-Itemized Transactions with this Payee/Payer		Ψ10,00
59403	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$10,00
Type or Classification (B)		,	, -,
POLITICAL ACTION COMMITTEE			
Name and Address			
(A)			
Move King County Now	Durnaga	Date	Amount
3 3	Purpose (C)	Date (D)	Amount (E)
603 Stewart ST, STE 819	contribution	03/14/2014	\$5,00
Seattle	Total Itemized Transactions with this Payee/Payer	00/14/2014	\$5,00
WA	Total Non-Itemized Transactions with this Payee/Payer		(
98101 Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$5,00
(B)		·	
BALLOTT INITIATIVE	 		
Name and Address			
(A)	_		
National Employment Law Project	Purpose	Date	Amount
, ,	(C)	(D)	(E)
	Wage Enforcement Report	11/24/2014	\$15,00 \$15,00
317 17th Avenue South	Total Hamizard Transportions with this Dayso/Days		
Seattle	Total Itemized Transactions with this Payee/Payer		
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl	hedule	\$15,00 \$15,00

Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A) Nick Federici Government Relations	(C) LOBBYING	(D) 01/17/2014	(E) \$7,500
Nick redefict dovernment relations	LOBBYING	03/07/2014	\$5,000
3834 NE 178th St	LOBBYING	05/02/2014	\$5,000
Lake Forest Park	LOBBYING	07/07/2014	\$5,000
WA	LOBBYING	10/24/2014	\$5,000
98155	LOBBYING	12/12/2014	\$5,000
Type or Classification	LOBBYING	12/30/2014	\$5,000
LOBBYIST (B)	Total Itemized Transactions with this Payee/Payer		\$37,500
	Total Non-Itemized Transactions with this Payee/Paye		\$2,500
	Total of All Transactions with this Payee/Payer for This	s Schedule	\$40,000
Name and Address			
(A)	Purpose	Date	Amount
NW Passage Consulting	(C)	(D)	(E)
1505 Westlake Ave N No 1000	Consulting \$15 for Seattle	05/16/2014	\$5,000
Seattle	Consulting \$15 for Seattle	06/13/2014	\$5,000
WA	Total Itemized Transactions with this Payee/Payer	'	\$10,000
98109	Total Non-Itemized Transactions with this Payee/Paye	r	\$8,000
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$18,000
(B)		•	
CONSULTANT			
Name and Address			
(A)	Purpose	Date	Amount
NW STAGE LLC	(C)	(D)	(E)
1002 East F St	AUDIO VISUAL SERVICES	02/14/2014	\$7,224
Tacoma	AUDIO VISUAL SERVICES	03/14/2014	\$8,267
WA	Total Itemized Transactions with this Payee/Payer	33/11/2311	\$15,491
98421	Total Non-Itemized Transactions with this Payee/Paye	r	\$794
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$16,285
(B)		'	
STAGING AND SOUND CO			
Name and Address			
(A)			
Pierce County Opportunity PAC	Purpose (C)	Date (D)	Amount (E)
2602 S. 38th ST No 17	contribution	10/03/2014	\$10,000
Tacoma	contribution	10/21/2014	\$5,000
WA	Total Itemized Transactions with this Payee/Payer	10/21/2014	\$15,000
98409	Total Non-Itemized Transactions with this Payee/Paye	r	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$15,000
(B)			, ,,,,,
POLITICAL ACTION COMMITTEE			
Name and Address			
(A)			
Reagan Fund			
	Purpose	Date	Amount
904	Purpose (C)	Date (D)	Amount (E)
904	(C) contribution		
904 Olympia	(C)	(D)	(E) \$10,000
904 Olympia WA	(C) contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D) 11/11/2014	(E) \$10,000 \$10,000 \$0,000
904 Olympia WA 98507	(C) contribution Total Itemized Transactions with this Payee/Payer	(D) 11/11/2014	(E) \$10,000 \$10,000
904 Olympia WA 98507 Type or Classification	(C) contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D) 11/11/2014	(E) \$10,000 \$10,000 \$0,000
904 Olympia WA 98507	(C) contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D) 11/11/2014	(E) \$10,000 \$10,000 \$0,000
904 Olympia WA 98507 Type or Classification (B)	(C) contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D) 11/11/2014	(E) \$10,000 \$10,000 \$0,000
904 Olympia WA 98507 Type or Classification (B) POLITICAL ACTION COMMITTEE	(C) contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D) 11/11/2014	(E) \$10,000 \$10,000 \$0,000
904 Olympia WA 98507 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address	(C) contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This	(D) 11/11/2014 er s Schedule	(E) \$10,000 \$10,000 \$0 \$10,000
904 Olympia WA 98507 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Real Representation in the 35th	(C) contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 11/11/2014 or Schedule Date	(E) \$10,000 \$10,000 \$0 \$10,000
904 Olympia WA 98507 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Real Representation in the 35th	(C) contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 11/11/2014 or s Schedule Date (D)	(E) \$10,000 \$10,000 \$0 \$10,000 Amount (E)
904 Olympia WA 98507 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Real Representation in the 35th 3377 Bethel RD Ste 107 Port Orchard	(C) contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution	(D) 11/11/2014 or Schedule Date	(E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$5,000
904 Olympia WA 98507 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Real Representation in the 35th 3377 Bethel RD Ste 107 Port Orchard WA	(C) contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution Total Itemized Transactions with this Payee/Payer	(D) 11/11/2014 or S Schedule Date (D) 10/21/2014	(E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$5,000 \$5,000
904 Olympia WA 98507 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Real Representation in the 35th 3377 Bethel RD Ste 107 Port Orchard WA 98366	(C) contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution	(D) 11/11/2014 or S Schedule Date (D) 10/21/2014	(E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 Amount (E) \$5,000 \$5,000 \$7,050
904 Olympia WA 98507 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Real Representation in the 35th 3377 Bethel RD Ste 107 Port Orchard WA 98366 Type or Classification	C) contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/11/2014 or S Schedule Date (D) 10/21/2014	(E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 \$10,000 \$5,000 \$5,000 \$7,050
904 Olympia WA 98507 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Real Representation in the 35th 3377 Bethel RD Ste 107 Port Orchard WA 98366 Type or Classification (B)	C) contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/11/2014 or S Schedule Date (D) 10/21/2014	(E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 Amount (E) \$5,000 \$5,000 \$7,050
904 Olympia WA 98507 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Real Representation in the 35th 3377 Bethel RD Ste 107 Port Orchard WA 98366 Type or Classification (B) POLITICAL ACTION COMMITTEE	C) contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 11/11/2014 or S Schedule Date (D) 10/21/2014 or S Schedule	(E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 Amount (E) \$5,000 \$5,000 \$7,050 \$12,050
904 Olympia WA 98507 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Real Representation in the 35th 3377 Bethel RD Ste 107 Port Orchard WA 98366 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address	C) contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 11/11/2014 or S Schedule Date (D) 10/21/2014 or S Schedule	(E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 Amount (E) \$5,000 \$7,050 \$12,050
904 Olympia WA 98507 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address (A) Real Representation in the 35th 3377 Bethel RD Ste 107 Port Orchard WA 98366 Type or Classification (B) POLITICAL ACTION COMMITTEE	C) contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 11/11/2014 or S Schedule Date (D) 10/21/2014 or S Schedule	(E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 Amount (E) \$5,000 \$5,000 \$7,050 \$12,050

Robert B. Reich				
2607 Hearst Avenue	Purpose	Date	Amount	
Berkeley CA	(C)	(D)	(E)	
94720	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	•		\$8,000
(B)				
COLLEGE PROFESSOR				
Name and Address		5.		
(A)	Purpose	Date	Amount	
Schwerin Campbell Barnard LLP	(C)	(D)	(E)	¢17.406
10 Mart Mayory St Sta 400	legal fee legal fee	09/12/2014 10/17/2014		\$17,436 \$19,032
18 West Mercer St Ste 400 Seattle	legal fee	12/12/2014		\$19,032
WA	legal fee	12/26/2014		\$14,022
98119	Total Itemized Transactions with this Payee/Payer	12/20/2014		\$70,366
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$6,889
(B)	Total of All Transactions with this Payee/Payer for This Schedule	1		\$77,255
ATTORNEY	Total of 7 in Transactions with this 1 ayeon ayen for This confeading	'		φ, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Name and Address				
(A)				
Sensible Leadership for Whatcom	Purpose	Date	Amount	
	(C)	(D)	(E)	
336 36th ST No 609	contribution	10/03/2014	(=)	\$5,000
Bellingham	Total Itemized Transactions with this Payee/Payer			\$5,000
WA	Total Non-Itemized Transactions with this Payee/Payer			\$0
98225 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	1		\$5,000
(B)	, ,			, ,
POLITICAL ACTION COMMITTEE				
Name and Address				
(A)				
SEIU Communications Center Inc				
SELO COMMUNICAZIONO COMO INO	Purpose	Date	Amount	
330 West 42nd St 7th Floor	(C)	(D)	(E)	
New York	Total Itemized Transactions with this Payee/Payer			
NY	Total Non-Itemized Transactions with this Payee/Payer			\$5,333
10036	Total of All Transactions with this Payee/Payer for This Schedule			\$5,333
Type or Classification				
(B)				
COMMUNICATIONS COMPANY				
Name and Address				
(A) SEIU State Council PAC				
SEIO State Council FAC	Purpose	Date	Amount	
3161 Elliott Ave Suite 300	(C)	(D)	(E)	
Seattle	contribution	10/24/2014		\$5,000
WA	Total Itemized Transactions with this Payee/Payer			\$5,000
98121	Total Non-Itemized Transactions with this Payee/Payer			\$U 05.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
(B)				
POLITICAL ACTION COMMITTEE				
Name and Address				
(A)				
Smith-Barbieri Progressive Fund	Purpose	Date	Amount	
820 N. Post St., #603	(C)	(D)	(E)	
Spokane	SURVEY	06/13/2014		\$5,000
WA Spokarie	Total Itemized Transactions with this Payee/Payer			\$5,000
99201	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
(B)				
FOUNDATION				
Name and Address				
(A)				
Starline Luxury Coaches	_		_	
	Purpose	Date	Amount	
9801 MLK Jr Way S	(C)	(D)	(E)	
Seattle WA	Total Itemized Transactions with this Payee/Payer			ФЕ СТ
WA 98118	Total Non-Itemized Transactions with this Payee/Payer			\$5,274
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$5,274
(B)				
TRAVEL COMPANY				

Name and Address (A)				
Step Forward Washington	Purpose	Date	Amount	
	(C)	(D)	(E)	
603 Stewart ST STE 819	contribution	12/05/2014	·	\$8,95
Seattle	Revenue Project Consulting	06/13/2014		\$9,50
WA	Total Itemized Transactions with this Payee/Payer			18,45
98101	Total Non-Itemized Transactions with this Payee/Payer		•	\$3,00
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$2	21,45
NON-PROFIT ORGANIZATION				
Name and Address				
Name and Address (A)				
Team Soapbox LLC				
Team Soapbox LLC	Purpose	Date	Amount	
234 9th Ave N	(C)	(D)	(E)	
Seattle	Total Itemized Transactions with this Payee/Payer	(3)	(=)	\$
WA	Total Non-Itemized Transactions with this Payee/Payer		\$1	314,13
98109	Total of All Transactions with this Payee/Payer for This Sc	hadula	•	314,13
Type or Classification	Total of All Transactions with this T ayee/T ayer for This oc	riedule	ψι	17,10
(B)				
MEDIA COMPANY				
Name and Address				
(A)				
The Feldman Group	Purpose	Date	Amount	
	(C)	(D)	(E)	
508 510 8th St SE	SURVEY	06/20/2014		30,29
Washington	SURVEY	07/07/2014		14,39
DC	Total Itemized Transactions with this Payee/Payer			44,69
20003	Total Non-Itemized Transactions with this Payee/Payer			\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$4	44,69
(B)	Total of 7th Hariotactions With this Payoon ayor for This co	Tiodalo	Ψ	,00
BUSINESS INFORMATION				
Name and Address				
(A)	Diverses	I Data I	A	
The MattMar Group Inc	Purpose	Date	Amount	
	(C) CONSULTING	(D) 10/10/2014	(E)	00.50
3030 Ashby Ave # 103				26,50
Berkeley	CONSULTING	11/10/2014		26,50
CA	CONSULTING	12/12/2014		26,50
94705	Total Itemized Transactions with this Payee/Payer		\$7	79,50
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$
(B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$7	79,50
CONSULTANT				
Name and Address				
(A)				
Trade Printery	Purpose	Date	Amount	
	(C)	(D)	(E)	
2512 First Avenue	Printing	08/01/2014		\$7,87
Seattle	Total Itemized Transactions with this Payee/Payer	00/01/2014		\$7,87
WA	Total Non-Itemized Transactions with this Payee/Payer			\$3,24
98121	Total of All Transactions with this Payee/Payer for This Sc	hodulo		ψ3,24 311,12
Type or Classification	lotal of All Transactions with this T ayee/T ayer for This Sc	riedule	Ψ	,,,,,
(B)				
PRINTER				
Name and Address				
(A)		1 5.		
Truman Fund	Purpose	Date	Amount	
	(C)	(D)	(E)	
1000 Aurora Ave N Ste 100	contribution	01/06/2014		20,00
Seattle	contribution	06/10/2014		75,00
WA	Total Itemized Transactions with this Payee/Payer		\$9	95,00
98109	Total Non-Itemized Transactions with this Payee/Payer			\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$9	95,00
(B) POLITICAL ACTION COMMITTEE	 			
Name and Address				
(A)		5 .		
	Purpose	Date	Amount	
United Airlines		(D)	(E)	
	(C)			
United Airlines 66100	Total Itemized Transactions with this Payee/Payer			\$
United Airlines	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$ 12,43
United Airlines 66100	Total Itemized Transactions with this Payee/Payer	hedule		\$ 612,43 612,43

Type or Classification (B)			
COMMERCIAL AIRLINE			
Name and Address (A)			
Washington Bus	Purpose	Date	Amount
20188	(C)	(D)	(E)
	contribution	03/14/2014	\$5,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$5,000
WA 98102	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$5,000
(B)			
NON-PROFIT ORGANIZATION			
Name and Address	Districts	I Data I	A man a mat
(A)	Purpose (C)	Date (D)	Amount (E)
Washington Can	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	36/3 1/23 1	\$73,939
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,100
(B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$77,039
COMMUNITY COALITION	The second was a second with a second agon to this ou		Ψ, τ, ο ο ο
Name and Address			
(A)			
Washington State Democrats	Purpose	Date	Amount
4027	(C)	(D)	(E)
	contribution	09/04/2014	\$10,000
Seattle	Total Itemized Transactions with this Payee/Payer	00/01/2011	\$10,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98194	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$10,000
Type or Classification	Total of 7 in Transactions With this Payoon ayor for This co	riodalo	Ψ10,000
(B) POLITICAL PARTY			
Name and Address			
(A) Win/Win Network			
VVIII/VVIII Network	Purpose	Date	Amount
1402 3rd Ave Suite 515	(C)	(D)	(E)
Seattle	CONSULTANT	03/14/2014	\$15,000
WA	Total Itemized Transactions with this Payee/Payer		\$15,000
98101	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$18,000
(B)			
NON-PROFIT ORGANIZATION			
Name and Address			
(A)			
WinPower Strategies	Purpose	Date	Amount
	(C)	(D)	(E)
111 S. Lander St. Ste #303	Professional Services/Consulting	12/05/2014	\$8,185
Seattle	Total Itemized Transactions with this Payee/Payer		\$8,185
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98134	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$8,185
Type or Classification		,	+- ,
(B) CONSULTANT			
Name and Address			
(A)			Amount
Marking Togother for the 17th DAO	Purnoce	Data	
Working Together for the 17th PAC	Purpose (C)	Date (D)	
	(C)	(D)	(E)
6715 NE 63rd ST Ste 103	(C) contribution	(D) 10/03/2014	(E) \$5,000
6715 NE 63rd ST Ste 103 Vancouver	(C) contribution contribution	(D)	(E) \$5,000 \$5,000
6715 NE 63rd ST Ste 103	(C) contribution contribution Total Itemized Transactions with this Payee/Payer	(D) 10/03/2014	(E) \$5,000 \$5,000
6715 NE 63rd ST Ste 103 Vancouver WA	(C) contribution contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/03/2014 11/24/2014	(E) \$5,000 \$5,000 \$10,000
6715 NE 63rd ST Ste 103 Vancouver WA 98661	(C) contribution contribution Total Itemized Transactions with this Payee/Payer	(D) 10/03/2014 11/24/2014	(E) \$5,000 \$5,000 \$10,000
6715 NE 63rd ST Ste 103 Vancouver WA 98661 Type or Classification	(C) contribution contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/03/2014 11/24/2014	(E) \$5,000 \$5,000 \$10,000
6715 NE 63rd ST Ste 103 Vancouver WA 98661 Type or Classification (B)	(C) contribution contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/03/2014 11/24/2014	(E) \$5,000 \$5,000 \$10,000
6715 NE 63rd ST Ste 103 Vancouver WA 98661 Type or Classification (B) POLITICAL ACTION COMMITTEE	contribution contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	(D) 10/03/2014 11/24/2014 hedule	(E) \$5,000 \$5,000 \$10,000 \$0 \$10,000
6715 NE 63rd ST Ste 103 Vancouver WA 98661 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address	(C) contribution contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	(D) 10/03/2014 11/24/2014 hedule	(E) \$5,000 \$5,000 \$10,000 \$0 \$10,000 Amount (E)
6715 NE 63rd ST Ste 103 Vancouver WA 98661 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address	contribution contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	(D) 10/03/2014 11/24/2014 hedule	(E) \$5,000 \$5,000 \$10,000 \$0 \$10,000
6715 NE 63rd ST Ste 103 Vancouver WA 98661 Type or Classification (B) POLITICAL ACTION COMMITTEE Name and Address	contribution contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 10/03/2014 11/24/2014 hedule Date (D)	(E) \$5,000 \$5,000 \$10,000 \$0 \$10,000 Amount (E) \$10,000

Working Together for the 44th House			
	Purpose	Date	Amount
1429 Avenue D No 168	(C)	(D)	(E)
Snohomish	contribution	10/21/2014	\$5,000
WA	contribution	11/07/2014	\$5,000
98290	Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye	r	\$4,883
(B)	Total of All Transactions with this Payee/Payer for This	s Schedule	\$14,883
POLITICAL ACTION COMMITTEE			
Name and Address	_		
(A)	Purpose	Date	Amount
Working Washington PAC	(C)	(D)	(E)
	contribution	03/21/2014	\$19,146
3518 Fremont Ave N Ste 545	contribution	05/23/2014	\$39,534
Seattle	contribution	08/01/2014	\$22,216
WA	contribution	11/10/2014	\$6,951
98103	Total Itemized Transactions with this Payee/Payer		\$87,847
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye	r	\$0
(B)	Total of All Transactions with this Payee/Payer for This	S Schedule	\$87,847
POLITICAL ACTION COMMITTEE			
Name and Address			
(A)			
Yes for Seattle Transit	Purpose	Date	Amount
	(C)	(D)	(E)
119 1st Ave S STE 320	contribution	09/26/2014	\$5,000
Seattle	Total Itemized Transactions with this Payee/Payer	33/23/23	\$5,000
WA	Total Non-Itemized Transactions with this Payee/Paye	r	φο,σσο \$0
98104	Total of All Transactions with this Payee/Payer for This		\$5,000
Type or Classification	Total of All Transactions with this Layee/Layer for This	Octredule	φ3,000
(B)			
BALLOT INITIATIVE			

Name and Address			
(A)			
Fuse Washington	Purpose (C)	Date (D)	Amount (E)
1402 3rd Ave Suite 510	contribution (C)	04/11/2014	(<u></u>) \$15,000
Seattle	Total Itemized Transactions with this Payee/Payer	04/11/2014	
WA	Total New News and Transactions with this Payee/Payer		\$15,000
98101	Total Non-Itemized Transactions with this Payee/Payer	a la a di i la	\$0 \$15,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	cneaule	\$15,000
COMMUNITY COALITION			
Name and Address (A)			
Netroots Nation	Purpose (C)	Date (D)	Amount (E)
4741 Central Street #377	contribution	06/06/2014	\$7,300
Kansas City	Total Itemized Transactions with this Payee/Payer	33,33,2311	\$7,300
MO	Total Non-Itemized Transactions with this Payee/Payer		φ1,000
64112	Total of All Transactions with this Payee/Payer for This S	chedule	\$7,300
Type or Classification (B)	Total of All Transactions with this Layeer ayer for this o	Criedule	Ψ1,300
NON PROFIT ORGANIZATION			
Name and Address (A)			
Seattle Center Fund	Purpose (C)	Date (D)	Amount (E)
305 Harrison St	contribution	02/07/2014	\$5,000
Seattle	Total Itemized Transactions with this Payee/Payer	02/07/2011	\$5,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98109	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,000
Type or Classification (B)	Total of All Transactions with this Layeer ayer for this o	Criedule	ψ5,000
FOUNDATION			
Name and Address (A)			
Washington Progress Fund	Purpose	Date	Amount
	(C)	(D)	(E)
1402 3rd AVE, Ste 201	contribution	10/24/2014	\$5,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$5,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98101 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,000
FOUNDATION (B)			
Name and Address (A)			
Wilson Strategic Communications	Purpose (C)	Date (D)	Amount (E)
3500 188th St SW Ste 590	contribution	11/14/2014	\$7,500
Lynnwood	Total Itemized Transactions with this Payee/Payer		\$7,500
WA 98037	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$7,500
CONSULTANT			
CONSULTANT			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
215C Partners LLC	Rent	01/03/2014	\$9,552
810 3rd Ave	Rent	01/24/2014	\$94,084
Seattle	Rent	02/21/2014	\$94,084
WA	Rent	03/21/2014	\$94,085
98104	Rent	04/25/2014	\$94,085
Type or Classification	Rent	05/23/2014	\$91,409
(B)	Rent	06/20/2014	\$91,409
PROPERTY MANAGEMENT	Rent	07/11/2014	\$91,409
THO EITH WITH GENERAL	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 S	chedule	\$1,132,442
Name and Address			
(A)			ļ
ADP			ļ
	Purpose	Date	Amount
18702 NorthCreek Pky No 100	(C)	(D)	(E)
Bothell	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$19,613
98011	Total of All Transactions with this Payee/Payer for This S	chedule	\$19,613
Type or Classification			
(B)			
PAYROLL PROCESSOR			
Name and Address			
(A)			
All Covered			
39000	Purpose	Date	Amount
	(C)	(D)	(E)
San Francisco	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,415
94139	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,415
Type or Classification			
(B)			
IT SERVICES			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Amalgamated Bank	Loan Payment	01/24/2014	\$21,890
	Loan Payment	02/21/2014	\$21,890
275 Seventh Ave 6th Floor	Loan Payment	03/21/2014	\$21,890
New York	Loan Payment	04/25/2014	\$21,890
NY	Loan Payment	05/23/2014	\$21,890
10001	Loan Payment	06/20/2014	\$21,890
Type or Classification	Loan Payment	07/11/2014	\$21,890
(B)		U., 11/LU17	
	,		KOT XUN
BANK	Loan Payment	08/25/2014	
BANK	Loan Payment Loan Payment	08/25/2014 09/19/2014	\$21,890
BANK	Loan Payment Loan Payment Loan Payment	08/25/2014 09/19/2014 10/17/2014	\$21,890 \$21,890 \$21,890
BANK	Loan Payment Loan Payment Loan Payment Loan Payment Loan Payment	08/25/2014 09/19/2014 10/17/2014 11/24/2014	\$21,890 \$21,890 \$21,890
BANK	Loan Payment Loan Payment Loan Payment Loan Payment Loan Payment Loan Payment	08/25/2014 09/19/2014 10/17/2014	\$21,890 \$21,890 \$21,890 \$21,890
BANK	Loan Payment Loan Payment Loan Payment Loan Payment Loan Payment Loan Payment Total Itemized Transactions with this Payee/Payer	08/25/2014 09/19/2014 10/17/2014 11/24/2014	\$21,890 \$21,890 \$21,890 \$21,890 \$262,680
BANK	Loan Payment Loan Payment Loan Payment Loan Payment Loan Payment Loan Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/25/2014 09/19/2014 10/17/2014 11/24/2014 12/26/2014	\$21,890 \$21,890 \$21,890 \$21,890 \$262,680 \$5,438
	Loan Payment Loan Payment Loan Payment Loan Payment Loan Payment Loan Payment Total Itemized Transactions with this Payee/Payer	08/25/2014 09/19/2014 10/17/2014 11/24/2014 12/26/2014	\$21,890 \$21,890 \$21,890 \$21,890 \$262,680
Name and Address	Loan Payment Loan Payment Loan Payment Loan Payment Loan Payment Loan Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/25/2014 09/19/2014 10/17/2014 11/24/2014 12/26/2014	\$21,890 \$21,890 \$21,890 \$21,890 \$262,680 \$5,438
Name and Address (A)	Loan Payment Loan Payment Loan Payment Loan Payment Loan Payment Loan Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/25/2014 09/19/2014 10/17/2014 11/24/2014 12/26/2014	\$21,890 \$21,890 \$21,890 \$21,890 \$262,680 \$5,438
Name and Address	Loan Payment Loan Payment Loan Payment Loan Payment Loan Payment Loan Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	08/25/2014 09/19/2014 10/17/2014 11/24/2014 12/26/2014	\$21,890 \$21,890 \$21,890 \$21,890 \$262,680 \$5,438 \$268,118
Name and Address (A) Aramark Refreshment Service	Loan Payment Loan Payment Loan Payment Loan Payment Loan Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	08/25/2014 09/19/2014 10/17/2014 11/24/2014 12/26/2014 chedule	\$21,890 \$21,890 \$21,890 \$21,890 \$262,680 \$5,438 \$268,118
Name and Address (A) Aramark Refreshment Service 11118 117th Place NE	Loan Payment Loan Payment Loan Payment Loan Payment Loan Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	08/25/2014 09/19/2014 10/17/2014 11/24/2014 12/26/2014	\$21,890 \$21,890 \$21,890 \$21,890 \$262,680 \$5,438 \$268,118
Name and Address (A) Aramark Refreshment Service 11118 117th Place NE Kirkland	Loan Payment Loan Payment Loan Payment Loan Payment Loan Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer	08/25/2014 09/19/2014 10/17/2014 11/24/2014 12/26/2014 chedule	\$21,890 \$21,890 \$21,890 \$21,890 \$262,680 \$5,438 \$268,118 Amount (E)
Name and Address (A) Aramark Refreshment Service 11118 117th Place NE Kirkland WA	Loan Payment Loan Payment Loan Payment Loan Payment Loan Payment Loan Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/25/2014 09/19/2014 10/17/2014 11/24/2014 12/26/2014 chedule Date (D)	\$21,890 \$21,890 \$21,890 \$21,890 \$262,680 \$5,438 \$268,118 Amount (E)
Name and Address (A) Aramark Refreshment Service 11118 117th Place NE Kirkland WA 98033	Loan Payment Loan Payment Loan Payment Loan Payment Loan Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer	08/25/2014 09/19/2014 10/17/2014 11/24/2014 12/26/2014 chedule Date (D)	\$21,890 \$21,890 \$21,890 \$21,890 \$262,680 \$5,438 \$268,118 Amount (E)
Name and Address (A) Aramark Refreshment Service 11118 117th Place NE Kirkland WA 98033 Type or Classification	Loan Payment Loan Payment Loan Payment Loan Payment Loan Payment Loan Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/25/2014 09/19/2014 10/17/2014 11/24/2014 12/26/2014 chedule Date (D)	\$21,890 \$21,890 \$21,890 \$21,890 \$262,680 \$5,438 \$268,118 Amount (E)
Name and Address (A) Aramark Refreshment Service 11118 117th Place NE Kirkland WA 98033	Loan Payment Loan Payment Loan Payment Loan Payment Loan Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/25/2014 09/19/2014 10/17/2014 11/24/2014 12/26/2014 chedule Date (D)	\$21,890 \$21,890 \$21,890 \$21,890 \$262,680 \$5,438 \$268,118

Name and Address (A)				
Asure Software	Purpose	Date	Amount	
110 Wild Basin Rd Suite 100	(C)	(D)	(E)	
Austin	Total Itemized Transactions with this Payee/Payer		, ,	\$0
TX	Total Non-Itemized Transactions with this Payee/Payer			\$6,944
78746 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	lle	,	\$6,944
(B)				
SOFTWARE COMPANY				
Name and Address				
(A)				
Century Link 91155	Purpose	Date	Amount	
91133	(C)	(D)	(E)	
Seattle	Total Itemized Transactions with this Payee/Payer	, ,	, ,	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer			319,427
98111	Total of All Transactions with this Payee/Payer for This Schedu	lle	\$	319,427
Type or Classification (B)				
COMMUNICATIONS COMPANY				
Name and Address				
(A)		<u>.</u>	_	
CliftonLarsonAllen LLP	Purpose	Date	Amount (E)	
3000 Northup Way Ste 200	(C) Annual Audit	(D) 03/14/2014	· · · ·	313,000
Bellevue	Annual Audit	04/11/2014		\$8,000
WA	Total Itemized Transactions with this Payee/Payer			321,000
98004	Total Non-Itemized Transactions with this Payee/Payer			\$5,900
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le	\$	326,900
(B) ACCOUNTING FIRM				
Name and Address				
(A)				
Comcast				
34227	Purpose	Date	Amount	
Coattle	(C)	(D)	(E)	φr
Seattle WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$9,425
98124	Total of All Transactions with this Payee/Payer for This Schedu	le.		\$9,425
Type or Classification				* - ,
(B)				
CABLE COMPANY				
Name and Address (A)				
Emerald Cove Catering				
	Purpose	Date	Amount	
17825 1st Avenue South	(C)	Date (D)	Amount (E)	
Normandy Park	(C) Total Itemized Transactions with this Payee/Payer		(E)	\$0
Normandy Park WA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	\$6,455
Normandy Park WA 98148	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	
Normandy Park WA 98148 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	\$6,455
Normandy Park WA 98148 Type or Classification (B) CATERER	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	\$6,455
Normandy Park WA 98148 Type or Classification (B) CATERER Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	\$6,455
Normandy Park WA 98148 Type or Classification (B) CATERER Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	\$6,455
Normandy Park WA 98148 Type or Classification (B) CATERER Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	(D)	(E)	\$6,455
Normandy Park WA 98148 Type or Classification (B) CATERER Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	\$6,455
Normandy Park WA 98148 Type or Classification (B) CATERER Name and Address (A) Evergreen Plaza Associates LLC 11225 SE 6th St Suite 220 Bellevue	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) le Date	(E)	\$6,455
Normandy Park WA 98148 Type or Classification (B) CATERER Name and Address (A) Evergreen Plaza Associates LLC 11225 SE 6th St Suite 220 Bellevue WA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E)	\$6,455 \$6,455 \$6,22,080
Normandy Park WA 98148 Type or Classification (B) CATERER Name and Address (A) Evergreen Plaza Associates LLC 11225 SE 6th St Suite 220 Bellevue WA 98004	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E)	\$6,455 \$6,455
Normandy Park WA 98148 Type or Classification (B) CATERER Name and Address (A) Evergreen Plaza Associates LLC 11225 SE 6th St Suite 220 Bellevue WA 98004 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E)	\$6,455 \$6,455 \$6,22,080
Normandy Park WA 98148 Type or Classification (B) CATERER Name and Address (A) Evergreen Plaza Associates LLC 11225 SE 6th St Suite 220 Bellevue WA 98004	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E)	\$6,455 \$6,455 \$6,22,080
Normandy Park WA 98148 Type or Classification (B) CATERER Name and Address (A) Evergreen Plaza Associates LLC 11225 SE 6th St Suite 220 Bellevue WA 98004 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E)	\$6,455 \$6,455 \$6,22,080
Normandy Park WA 98148 Type or Classification (B) CATERER Name and Address (A) Evergreen Plaza Associates LLC 11225 SE 6th St Suite 220 Bellevue WA 98004 Type or Classification (B) PROPERTY MANAGEMENT Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	(D) Date (D)	Amount (E) \$	\$6,455 \$6,455 \$6,22,080
Normandy Park WA 98148 Type or Classification (B) CATERER Name and Address (A) Evergreen Plaza Associates LLC 11225 SE 6th St Suite 220 Bellevue WA 98004 Type or Classification (B) PROPERTY MANAGEMENT Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose	(D) Date (D)	Amount (E) \$	\$6,455 \$6,455 \$6,22,080
Normandy Park WA 98148 Type or Classification (B) CATERER Name and Address (A) Evergreen Plaza Associates LLC 11225 SE 6th St Suite 220 Bellevue WA 98004 Type or Classification (B) PROPERTY MANAGEMENT Name and Address (A) Grigg's Office Building	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Purpose (C)	(D) Date (D)	Amount (E) \$	\$6,455 \$6,455 \$6,25 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Normandy Park WA 98148 Type or Classification (B) CATERER Name and Address (A) Evergreen Plaza Associates LLC 11225 SE 6th St Suite 220 Bellevue WA 98004 Type or Classification (B) PROPERTY MANAGEMENT Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedu	(D) Date (D)	Amount (E) Amount (E)	\$6,455 \$6,455 \$6,25 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,
Normandy Park WA 98148 Type or Classification (B) CATERER Name and Address (A) Evergreen Plaza Associates LLC 11225 SE 6th St Suite 220 Bellevue WA 98004 Type or Classification (B) PROPERTY MANAGEMENT Name and Address (A) Grigg's Office Building 523 S Date	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Purpose (C)	Date (D) Date (D)	Amount (E) Amount (E)	\$6,455 \$6,455 \$6,25 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

Type or Classification (B)			
LANDLORD Name and Address			
Name and Address (A)			
Herban Feast	Purpose	Date	Amount
	(C)	(D)	(E)
3200 1st Ave S No 100	CATERING	01/15/2014	\$20,419
Seattle WA	Total Itemized Transactions with this Payee/Payer		\$20,419
98134	Total Non-Itemized Transactions with this Payee/Payer		\$548
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$20,967
(B)			
CATERER			
Name and Address			
(A)			
lkon Financial Services 650073	Purpose	Date	Amount
050075	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Payee/Payer	,	\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$37,366
75265	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$37,366
Type or Classification			
(B) COPIER COMPANY			
Name and Address			
Name and Address (A)			
IPFS Corporation			
	Purpose	Date	Amount
24722 Network Place	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$24,729
60673	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$24,729
Type or Classification (B)			
FINANCE COMPANY			
Name and Address			
(A)			
Keller Rohrback LLP	Purpose	Date	Amount
	(C)	(D)	(E)
1201 3rd Ave	Insurance Review	01/31/2014	\$12,141
Seattle WA	Total Itemized Transactions with this Payee/Payer		\$12,141
98101	Total Non-Itemized Transactions with this Payee/Payer		\$12,320
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$24,461
(B)			
LAW FIRM			
Name and Address			
(A)	Purpose	Date	Amount
Kibble & Prentice, USI Co.	(C)	(D)	(E)
2 Un Sq, 601 Un St Ste 1000	Insurance	05/23/2014	\$45,680
Seattle	Insurance	07/07/2014	\$10,246
WA	Total Itemized Transactions with this Payee/Payer		\$55,926
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,274
(B)	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$58,200
INSURANCE COMPANY			
Name and Address			
(A)			
O# D :			
Office Depot	Purposo	Data	
Office Depot 70025	Purpose (C)	Date (D)	Amount (F)
70025	(C)	Date (D)	(E)
70025 Los Angeles CA	·		
70025 Los Angeles CA 90074	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
70025 Los Angeles CA 90074 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$21,505
70025 Los Angeles CA 90074 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$21,505
70025 Los Angeles CA 90074 Type or Classification (B) OFFICE SUPPLY STORE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$21,505
Too25 Los Angeles CA 90074 Type or Classification (B) OFFICE SUPPLY STORE Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	(D) hedule	(E) \$0 \$21,505 \$21,505
Too25 Los Angeles CA 90074 Type or Classification (B) OFFICE SUPPLY STORE Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose	(D) hedule Date	(E) \$0 \$21,505 \$21,505 Amount
Too25 Los Angeles CA 90074 Type or Classification (B) OFFICE SUPPLY STORE Name and Address (A) Office Team	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	(D) hedule	(E) \$0 \$21,505 \$21,505
Too25 Los Angeles CA 90074 Type or Classification (B) OFFICE SUPPLY STORE Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) hedule Date	(E) \$0 \$21,505 \$21,505 Amount (E) \$0
Too25 Los Angeles CA 90074 Type or Classification (B) OFFICE SUPPLY STORE Name and Address (A) Office Team	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	(D) hedule Date (D)	(E) \$0 \$21,505 \$21,505 Amount

94160 Type or Classification				
(B)				
TEMPORARY STAFFING				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Paetec	Phone Lines	01/10/2014		6,232
1283	Phone Lines	01/24/2014		7,889
	Phone Lines	03/07/2014	\$7	7,904
Buffalo	Phone Lines	04/11/2014		7,265
NY 14240	Phone Lines	05/02/2014		7,747
Type or Classification	Phone Lines	05/30/2014		7,379
(B)	Phone Lines	07/07/2014		7,366
COMMUNICATIONS COMPANY	Phone Lines	07/28/2014		6,677
	Phone Lines Phone Lines	09/04/2014 09/26/2014		8,143 7,498
	Phone Lines Phone Lines	10/24/2014		7,490 7,057
	Phone Lines	12/05/2014		7,001
	Phone Lines	12/30/2014		6,445
	Total Itemized Transactions with this Payee/Payer			4,603
	Total Non-Itemized Transactions with this Payee/Payer		·	\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$94	4,603
Name and Address				
(A)				
Pitney Bowes		5.		
4 Elm 4 D.d	Purpose	Date	Amount	
1 Elmcroft Rd Stamford	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	0.2
CT	Total Non-Itemized Transactions with this Payee/Payer		\$2	₄₀ 0 8,450
06926	Total of All Transactions with this Payee/Payer for This Schedule			8,450
Type or Classification	Total of All Transactions with this Layee/Layer for This concadic		Ψ	5,450
(B)				
MAIL PROCESSING EQUIPMENT				
Name and Address				
(A)				
Puget Sound Energy	Purposo	Data	Amount	
91269	Purpose (C)	Date (D)	Amount (E)	
Bellevue	Total Itemized Transactions with this Payee/Payer	(5)	(=)	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$16	6,508
98009	Total of All Transactions with this Payee/Payer for This Schedule			6,508
Type or Classification	. ,			·
(B)				
UTILITY COMPANY				
Name and Address				
(A) Ronald Gustafson				
I toriald dustaison	Purpose	Date	Amount	
4223 M Street	(C)	(D)	(E)	
Washougal	Total Itemized Transactions with this Payee/Payer			\$0
WA	Total Non-Itemized Transactions with this Payee/Payer			6,360
98671	Total of All Transactions with this Payee/Payer for This Schedule		\$6	6,360
Type or Classification				
LANDLORD (B)				
Name and Address				
(A)				
Safeway				
29093	Purpose	Date	Amount	
	(C)	(D)	(E)	
Phoenix	Total Itemized Transactions with this Payee/Payer			\$0
AZ 29093	Total Non-Itemized Transactions with this Payee/Payer			7,862
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1	7,862
(B)				
GROCERY STORE				
Name and Address				
(A)		D-:	.	
Schindler Elevator	Purpose	Date	Amount	
ATTACK STATE OF A STAT	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	ΦΩ
15413 NE 95th St	Total Non-Itemized Transactions with this Payee/Payer		Φt	۵,406 5,406
Redmond WA	Total of All Transactions with this Payee/Payer for This Schedule			5,406 5,406
98052			Ψ	5, 100
00002				

Type or Classification (B)			
ELEVATOR MAINTENANCE			
Name and Address			
(A)			
Schwerin Campbell Barnard LLP	Purpose	Date	Amount
10 M MEDGED CT #400	(C)	(D)	(E)
18 W MERCER ST #400 Seattle	HR Grievance	09/12/2014	\$6,7
WA	Total Itemized Transactions with this Payee/Payer		\$6,7
98119	Total Non-Itemized Transactions with this Payee/Payer		\$12,9
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$19,6
(B)			
LAW FIRM			
Name and Address			
(A) Seasoned in Seattle Catering, Inc.			
Seasoned in Seattle Catering, inc.	Purpose	Date	Amount
5619 MLK Jr Way S	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer	• •	, ,
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,1
98118	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,1
Type or Classification			
(B) CATERER			
Name and Address			
Name and Address (A)			
Seattle Aquarium			
o oattio 7 iqua.ia.ii	Purpose	Date (D)	Amount (E)
1483 Alaskan Way	(C) Holiday Dinner Venue	06/11/2014	(E) \$6,0
Seattle	Total Itemized Transactions with this Payee/Payer	00/11/2014	\$6,0
WA	Total Non-Itemized Transactions with this Payee/Payer		Ψο,
98101 Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$6,0
(B)	, ,	•	
AQUARIUM			
Name and Address			
(A)			
Softchoice Corporation			
·	Purpose	Date	Amount
16609 Collections Center Dr	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		
IL 60693	Total Non-Itemized Transactions with this Payee/Payer	de e de de	\$10,6
Type or Classification	Total of All Transactions with this Payee/Payer for This So	cnedule	\$10,6
(B)			
IT SERVICES			
Name and Address			
(A)			
Terry Burton	_		
9505	Purpose	Date	Amount
Spokane	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
WA	Total Non-Itemized Transactions with this Payee/Payer		\$12,9
99209	Total of All Transactions with this Payee/Payer for This So	chedule	\$12,9
Type or Classification			* /
(B)			
LANDLORD			
Name and Address			
(A)			
II ha Manadamant (Cantar	Purpose	Date	Amount
The Management Center		(D)	(E)
	(C)	` '	
1710 RI Ave NW Ste 1100	Mgmt Training	03/21/2014	\$10,5
1710 RI Ave NW Ste 1100 Washington DC	Mgmt Training Total Itemized Transactions with this Payee/Payer	` '	
1710 RI Ave NW Ste 1100 Washington DC 20036	Mgmt Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/21/2014	\$10,5 \$10,5
1710 RI Ave NW Ste 1100 Washington DC 20036 Type or Classification	Mgmt Training Total Itemized Transactions with this Payee/Payer	03/21/2014	\$10,5
1710 RI Ave NW Ste 1100 Washington DC 20036 Type or Classification (B)	Mgmt Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/21/2014	\$10,5 \$10,5
1710 RI Ave NW Ste 1100 Washington DC 20036 Type or Classification (B) MANAGEMENT TRAINING CO	Mgmt Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/21/2014	\$10,5 \$10,5
1710 RI Ave NW Ste 1100 Washington DC 20036 Type or Classification (B) MANAGEMENT TRAINING CO Name and Address	Mgmt Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/21/2014	\$10,5 \$10,5
1710 RI Ave NW Ste 1100 Washington DC 20036 Type or Classification (B) MANAGEMENT TRAINING CO	Mgmt Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	03/21/2014 chedule	\$10,5 \$10,5 \$10,5
1710 RI Ave NW Ste 1100 Washington DC 20036 Type or Classification (B) MANAGEMENT TRAINING CO Name and Address	Mgmt Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer	03/21/2014 chedule	\$10,5 \$10,5 \$10,5 Amount
1710 RI Ave NW Ste 1100 Washington DC 20036 Type or Classification (B) MANAGEMENT TRAINING CO Name and Address	Mgmt Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	03/21/2014 chedule Date (D)	\$10,5 \$10,5 \$10,5 Amount

Todd Best	1			1
801 11th St				
Bremerton				
WA				
98337				
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
TruGreen Land Care		5.		
8201 Durango St	Purpose (C)	Date (D)	Amount (E)	
Lakewood	Total Itemized Transactions with this Payee/Payer	(D)	(=)	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer			\$8,975
98499	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	Purpose	Date	Amount	
2209 N 30th St Ste 7	(C)	(D)	(E)	
Tacoma	Total Itemized Transactions with this Payee/Payer		` '	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer			\$5,500
98403 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$5,500
(B)				
PROPERTY MANAGEMENT				
Name and Address (A)				
UnionWare Inc				
	Purpose	Date	Amount	
1313 Border St Unit 56	(C)	(D)	(E)	
Winnipeg 00	Total Itemized Transactions with this Payee/Payer			000 744
R3H0X4	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$33,744 \$33,744
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			φοο,744
(B)				
SOFTWARE COMPANY				
Name and Address (A)				
UPS				
894820	Purpose	Date	Amount	
Los Angeles	(C) Total Itemized Transactions with this Pavee/Paver	(D)	(E)	60
Los Angeles CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$0 \$13,975
90189	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	Purpose	Date	Amount	
Minneapolis	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	ΦO
ivinneapoils MN	Total Non-Itemized Transactions with this Payee/Payer			\$0 \$7,890
55486	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	Durnoon	Data	Amarint	
1721 Hewitt Ave Ste 523	Purpose (C)	Date (D)	Amount (E)	
Everett	Total Itemized Transactions with this Payee/Payer	(5)	(-)	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer			\$9,360
98201	Total of All Transactions with this Payee/Payer for This Schedule			\$9,360
Type or Classification				
(B) PROPERTY MANAGEMENT				
I I TO I LITTI I INDINDICE IN LITTI				

Name and Address				
(A) Alaska Air				
Alaska Ali	Purpose	Date	Amount	
835 S 192nd St	(C)	(D)	(E)	
Seatac	Total Itemized Transactions with this Payee/Payer			
WA	Total Non-Itemized Transactions with this Payee/Payer			\$48,698
98148 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	е		\$48,698
(B)				
COMMERCIAL AIRLINE				
Name and Address				
(A)				
Alki Bakery	Duvenaga	Data	Ama a cont	
8815 South 190th	Purpose (C)	Date (D)	Amount (E)	
Kent	Total Itemized Transactions with this Payee/Payer	(D)	(=)	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer			\$5,016
98031	Total of All Transactions with this Payee/Payer for This Schedule	е		\$5,016
Type or Classification				
BAKERY (B)				
Name and Address				
(A)				
American Airlines				
619616	Purpose	Date	Amount	
	(C)	(D)	(E)	
Fort Worth	Total Itemized Transactions with this Payee/Payer			\$0
TX 75261	Total Non-Itemized Transactions with this Payee/Payer	_		\$10,213
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	е		\$10,213
(B)				
COMMERCIAL AIRLINE				
Name and Address				
(A)				
Auerbach Consulting Inc.	Purpose	Date	Amount	
1105 N College Ave	(C)	(D)	(E)	
Claremont	Consulting	06/20/2014		\$8,187
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$8,187 \$0
91711	Total of All Transactions with this Payee/Payer for This Schedul	e		\$8,187
Type or Classification (B)		-	1	40,101
CONSULTANT				
Name and Address				1
(A)				
Capitol City Press	Purpose	Date	Amount	
	(C)	(D)	(E)	
2975 37th Ave SW Tumwater	Mailings	08/01/2014		\$7,117
WA	Total Itemized Transactions with this Payee/Payer			\$7,117
98512	Total Non-Itemized Transactions with this Payee/Payer			\$998
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	е		\$8,115
(B)				
PRINTING COMPANY				
Name and Address				
(A) Cove to go Catering				
Cove to go catering	Purpose	Date	Amount	
17825 First Ave S	(C)	(D)	(E)	
Normandy Park	Total Itemized Transactions with this Payee/Payer			\$0
WA 98148	Total Non-Itemized Transactions with this Payee/Payer			\$10,124
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	е		\$10,124
(B)				
CATERER				
Name and Address				
(A)	Purpose	Date	Amount	
Delta Airlines	(C)	(D)	(E)	
20706	Total Itemized Transactions with this Payee/Payer			\$0
Atlanta	Total Non-Itemized Transactions with this Payee/Payer	•		\$13,482
GA	Total of All Transactions with this Payee/Payer for This Schedule	e		\$13,482

30320 Type or Classification			
(B)			
COMMERCIAL AIRLINE Name and Address			
(A)	Purpose	Date	Amount
DoubleTree Seattle	(C)	(D) 01/15/2014	(E)
94092	Eboard Meeting Eboard Meeting	06/07/2014	\$11,46 \$5,82
Seattle	Eboard Meeting	09/10/2014	\$6,91
WA	Eboard Meeting	11/27/2014	\$6,02
98124 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$30,23
(B)	Total of All Transactions with this Payee/Payer for This		\$3,75 \$33,99
HOTEL			
Name and Address			
(A) Gourmondo Catering Co			
dodninondo odioning oo	Purpose	Date	Amount
309 South Cloverdale #B-24	(C)	(D)	(E)
Seattle WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,30
98108	Total of All Transactions with this Payee/Payer for This		\$5,30
Type or Classification	, ,		
(B) CATERER			
Name and Address			
(A)			
Guenther Media	Purpose (C)	Date (D)	Amount (E)
1402 Third Ave, Suite 310	Video Services	08/01/2014	(L) \$14,05
Seattle	Video Services	09/14/2014	\$8,23
WA	Total Itemized Transactions with this Payee/Payer		\$22,28
98101 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$6,12
(B)	Total of All Transactions with this Payee/Payer for This	Scriedule	\$28,41
Video Services			
Name and Address			
(A) Image Pointe	 		
657	Purpose	Date	Amount
Motorico	(C) CLC Promotional Items	(D)	(E)
Waterloo IA	Total Itemized Transactions with this Payee/Payer	09/19/2014	\$8,45 \$8,45
50704	Total Non-Itemized Transactions with this Payee/Payer		\$7,79
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$16,24
(B) CUSTOMIZED LOGOED APPAREL AND	 		
MERCHANDISE			
Name and Address			
(A) Lavish Roots Catering	 		
Lavisti 1 toots Gatering	Purpose	Date	Amount
17837 1st Ave S #237	(C)	(D)	(E)
Normandy Park WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$
98148	Total of All Transactions with this Payee/Payer for This		\$8,60 \$8,60
Type or Classification			**,**
(B)			
CATERER Name and Address			
(A)			
NW Stage LLC	Purpose	Date	Amount
1002 East F St	(C) AUDIO VISUAL SERVICES	(D) 09/03/2014	(E) \$5,00
Tacoma	AUDIO VISUAL SERVICES	09/05/2014	\$32,39
WA	Total Itemized Transactions with this Payee/Payer	•	\$37,39
98421	Total Non-Itemized Transactions with this Payee/Payer		\$3,45
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$40,84
STAGING AND SOUND CO			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A)	Legal Fees	03/14/2014	\$6,22

Schwerin Campbell Barnard LLP			
18 West Mercer St Ste 400 Seattle	Purpose	Date	Amount
WA	(C)	(E)	
98119	Total Non-Itemized Transactions with this Payee/Payer	\$11,855	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$18,075	
ATTORNEY			
Name and Address (A)			
SEIU Communications Center Inc		5. I	
Sele communications containing	Purpose	Date	Amount
330 West 42nd St 7th Floor	(C) Telephone Calls	(D) 08/25/2014	(E) \$5,287
New York	Total Itemized Transactions with this Payee/Payer	00/23/2014	\$5,287 \$5,287
NY	Total Non-Itemized Transactions with this Payee/Payer		\$617
10036	Total of All Transactions with this Payee/Payer for This Schedule	Э	\$5,904
Type or Classification (B)		·	*
COMMUNICTIONS COMPANY			
Name and Address			
(A)			
Starline Luxury Coaches	Purpose	Date	Amount
· · · · · · · · · · · · · · · · · · ·	(C)	(D)	(E)
9801 MLK Jr Way S	CLC buses for members	09/03/2014	\$13,582
Seattle	Total Itemized Transactions with this Payee/Payer		\$13,582
WA	Total Non-Itemized Transactions with this Payee/Payer		\$579
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	Э	\$14,161
(B) TRAVEL COMPANY			
Name and Address			
(A)			
The Westin Seattle		- · · · · · · · · · · · · · · · · · · ·	
The Westin Sealing	Purpose	Date	Amount
1900 5th Avenue	(C) CLC Convention	(D) 01/07/2014	(E) \$286,758
Seattle	Total Itemized Transactions with this Payee/Payer	01/07/2014	\$286,758
WA	Total Non-Itemized Transactions with this Payee/Payer		Ψ200,700
98101	Total of All Transactions with this Payee/Payer for This Schedule	e e	\$286,758
Type or Classification		-	¥===,:==
(B)			
(B) HOTEL			
(B) HOTEL Name and Address			
(B) HOTEL Name and Address (A)			
(B) HOTEL Name and Address	Purpose	Date	Amount
(B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue	(C)	Date (D)	Amount (E)
(B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle	(C) Total Itemized Transactions with this Payee/Payer		(E)
(B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,358
(B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
(B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,358
(B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,358
(B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,358
(B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,358
(B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,358
(B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,358 \$5,358 Amount
(B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A) United Airlines 1200 E Algonquin Rd	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E) \$5,358 \$5,358
(B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A) United Airlines	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,358 \$5,358 Amount (E) \$0
(B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A) United Airlines 1200 E Algonquin Rd Elk Grove IL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$5,358 \$5,358 Amount (E) \$0 \$14,415
(B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A) United Airlines 1200 E Algonquin Rd Elk Grove IL 60007	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$5,358 \$5,358 Amount (E) \$0
(B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A) United Airlines 1200 E Algonquin Rd Elk Grove IL 60007 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$5,358 \$5,358 Amount (E) \$0 \$14,415
(B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A) United Airlines 1200 E Algonquin Rd Elk Grove IL 60007 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$5,358 \$5,358 Amount (E) \$0 \$14,415
(B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A) United Airlines 1200 E Algonquin Rd Elk Grove IL 60007 Type or Classification (B) COMMERCIAL AIRLINE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$5,358 \$5,358 Amount (E) \$0 \$14,415
(B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A) United Airlines 1200 E Algonquin Rd Elk Grove IL 60007 Type or Classification (B) COMMERCIAL AIRLINE Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$5,358 \$5,358 Amount (E) \$0 \$14,415
(B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A) United Airlines 1200 E Algonquin Rd Elk Grove IL 60007 Type or Classification (B) COMMERCIAL AIRLINE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$5,358 \$5,358 Amount (E) \$0 \$14,415
(B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A) United Airlines 1200 E Algonquin Rd Elk Grove IL 60007 Type or Classification (B) COMMERCIAL AIRLINE Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose	Date (D)	(E) \$5,358 \$5,358 Amount (E) \$0 \$14,415
(B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A) United Airlines 1200 E Algonquin Rd Elk Grove IL 60007 Type or Classification (B) COMMERCIAL AIRLINE Name and Address (A) Verizon 9622	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	Date (D)	(E) \$5,358 \$5,358 Amount (E) \$0 \$14,415 \$14,415
(B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A) United Airlines 1200 E Algonquin Rd Elk Grove IL 60007 Type or Classification (B) COMMERCIAL AIRLINE Name and Address (A) Verizon 9622 Mission Hills	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D)	(E) \$5,358 \$5,358 Amount (E) \$0 \$14,415 \$14,415
(B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A) United Airlines 1200 E Algonquin Rd Elk Grove IL 60007 Type or Classification (B) COMMERCIAL AIRLINE Name and Address (A) Verizon 9622 Mission Hills CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	(E) \$5,358 \$5,358 Amount (E) \$0 \$14,415 \$14,415
(B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A) United Airlines 1200 E Algonquin Rd Elk Grove IL 60007 Type or Classification (B) COMMERCIAL AIRLINE Name and Address (A) Verizon 9622 Mission Hills CA 91346	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D) Date (D)	(E) \$5,358 \$5,358 Amount (E) \$0 \$14,415 \$14,415
(B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A) United Airlines 1200 E Algonquin Rd Elk Grove IL 60007 Type or Classification (B) COMMERCIAL AIRLINE Name and Address (A) Verizon 9622 Mission Hills CA 91346 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	(E) \$5,358 \$5,358 Amount (E) \$0 \$14,415 Amount (E) \$0 \$17,295
(B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A) United Airlines 1200 E Algonquin Rd Elk Grove IL 60007 Type or Classification (B) COMMERCIAL AIRLINE Name and Address (A) Verizon 9622 Mission Hills CA 91346	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	(E) \$5,358 \$5,358 Amount (E) \$0 \$14,415 \$14,415

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	\$8,356	
TRAVEL COMPANY			

SCHEDULE 20 - BENEFITS FILE NUMBER: 542-433

Description	To Whom Paid	Amount
(A)	(B)	(C)
HEALTH AND WELFARE	SEIU 775 MULITEMPLOYER 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	

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)