Return

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

This report is manadatory 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

	READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.							
For Official Use Only	1. FILE NUMBER 542-433	2. PERIOD From Through	COVERED 01/01/2015 12/31/2015	(t	a) AMENDED - Is this an amended rep b) HARDSHIP - Filed under the hards c) TERMINAL - This is a terminal repo	hip procedures:	No No No	
	ORGANIZATION NAM	E			8. MAILING ADDRESS (Type or prin	t in capital letters)		
SERVICE EMPLOYE 5. DESIGNATION (L' LOCAL UNION		6. DES 775	SIGNATION NBR		First Name DAVID P.O Box - Building and Room Number	Last Name ROLF		
7. UNIT NAME (if an	у)							
					Number and Street 215 COLUMBIA STREET			
9 Are vour organizati	ion's records kept at its :	mailing addr	ess? Yes		City SEATTLE			
o. Are your organizati	ion a recorda Reputat na r	naming addit		•	State WA	ZIP Code + 4 98104		

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.) 70. SIGNED: David M Rolf PRESIDENT 71. SIGNED: Adam S Glickman-Flora **TREASURER**

Date: Mar 29, 2016 Telephone Number: 253-815-3702 Date: Mar 29, 2016 Telephone Number: 253-815-3742

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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?

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 anyloss 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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FILE NUMBER: 542-433 20. How many members did the labor organization have at the end of the reporting period? $43{,}049$

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

Yes

Yes

No

Yes

Yes

\$500,000

Yes

Νo

No

Nο

09/2018

Rates of Dues and Fees								
Dues/Fees	Amount		Unit	Minimum	Maximum			
(a) Regular Dues/Fees	3.2%	per	MONTH	\$30	3.2%			
(b) Working Dues/Fees		per						
(c) Initiation Fees		per						
(d) Transfer Fees		per						
(e) Work Permits		per						

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 542-433

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$5,524,839	\$11,459,372
23. Accounts Receivable	1		\$0
24. Loans Receivable	2	\$1,665	\$2,665
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5		
27. Fixed Assets	6	\$3,802,417	\$895,683
28. Other Assets	7	\$114,274	\$551,992
29. TOTAL ASSETS		\$9,443,195	\$12,909,712

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)	
30. Accounts Payable	8	\$0		
31. Loans Payable	9	\$0		
32. Mortgages Payable		\$374,835	\$0	
33. Other Liabilities	10	\$51,136	\$76,709	
34. TOTAL LIABILITIES		\$425,971	\$76,709	

35. NET ASSETS	\$9,017,224	\$12,833,003

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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS S	SCH	AMOUNT
36. Dues and Agency Fees		\$23,747,795	. Representational Activities	15	\$7,647,054
37. Per Capita Tax		\$0	. Political Activities and Lobbying	16	\$4,450,038
38. Fees, Fines, Assessments, Work Permits		\$0	. Contributions, Gifts, and Grants	17	\$138,533
39. Sale of Supplies		\$0	. General Overhead	18	\$3,186,838
40. Interest		\$28,574	. Union Administration	19	\$569,913
41. Dividends		\$0	. Benefits	20	\$3,292,548
42. Rents		\$381,008	. Per Capita Tax		\$5,899,786
43. Sale of Investments and Fixed Assets	3	\$1,765,741	. Strike Benefits		\$0
44. Loans Obtained	9		. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$6,697	. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	. Purchase of Investments and Fixed Assets	4	\$283,830
47. From Members for Disbursement on Their Behalf		\$0	. Loans Made	2	\$7,697
48. Other Receipts	14	\$6,060,904	. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$31,990,719	. To Affiliates of Funds Collected on Their Behalf		\$0
			. On Behalf of Individual Members		\$0
			. Direct Taxes		\$605,522
			. Subtotal		\$26,081,759
			. Withholding Taxes and Payroll Deductions		
			7a. Total Withheld \$1,556,922		
	67b. Less Total Disbursed \$1,531,349				
67c. Total Withheld But Not Disbursed					\$25,573
			. TOTAL DISBURSEMENTS		\$26,056,186

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable				
Totals(Total of Column (B) will be automatically entered in Item 23, Column(B))	\$0	\$0	\$0	\$0
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SCHEDULE 2 - LOANS RECEIVABLE FILE NUMBER: 542-433

List below loans to officers, employees, or members which at any	Loans	Loans Made	Repayments Recei	Loans Outstanding at	
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)	End of Period
Name: Ahmed?Ali Purpose: PERSONAL?EXPENSES Security: PAYROLL Terms of Repayment: 167?PER?MONTH	\$1,665	\$0	\$1,665	\$0	\$0
Name: Catherine?Byrd Purpose: PERSONAL?EXPENSES Security: PAYROLL Terms of Repayment: 142?PER?MONTH	\$0	\$1,700	\$1,700	\$0	\$0
Name: Mohammed?Abdinsair Purpose: PERSONAL?EXPENSES Security: PAYROLL Terms of Repayment: 167?PER?MONTH	\$0	\$1,999	\$1,999	\$0	\$0
Name: Denver?Henderson Purpose: PERSONAL?EXPENSES Security: PAYROLL Terms of Repayment: 167?PER?MONTH	\$0	\$1,999	\$1,166	\$0	\$833
Name: Ximena?Velazquez Purpose: PERSONAL?EXPENSES Security: PAYROLL Terms of Repayment: 167?PER?MONTH	\$0	\$1,999	\$167	\$0	\$1,832
Total of loans not listed above					
Total of all lines above	\$1,665	. ,		\$0	\$2,665
Totals will be automatically entered in	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(E)
33615 1ST WAY S FEDERAL WAY, WA 98003	\$3,989,943	\$2,857,956	\$1,900,000	\$1,765,741
Total of all lines above	\$3,989,943	\$2,857,956	\$1,900,000	\$1,765,741
	Less Reinvestments	\$0		
(The total from Net Sale	Net Sales	\$1,765,741		

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(D)
LEASEHOLD IMPROVEMENTS	\$44,075	\$44,075	\$44,075
FIXTURES, OFFICE EQUIPMENT	\$239,755	\$239,755	\$239,755
Total of all lines above	\$283,830	\$283,830	\$283,830
		Less Reinvestments	\$0
(The total from Net Purchases Line will be autom	atically entered in Item 60.)	Net Purchases	\$283,830

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SCHEDULE 5 - INVESTMENTS FILE NUMBER: 542-433

Description	Amount
(A)	(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

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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)	\$0		\$0	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$1,045,494	\$713,287	\$332,207	\$330,000
E. Other Fixed Assets	\$621,599	\$58,123	\$563,476	\$560,000
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$1,667,093	\$771,410	\$895,683	\$890,000

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SCHEDULE 7 - OTHER ASSETS FILE NUMBER: 542-433

Description (A)	Book Value (B)
RENT DEPOSITS	\$110,742
BUILDING OPTION TO PURCHASE DEPOSITS	\$441,250
Total (Total will be automatically entered in Item 28, Column(B))	\$551,992

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Acc Payable (E)	ount
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)) Form LM-2 (Revised 2010)	\$0	\$0)	\$0	\$0

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)
Total Loans Payable	\$0	\$0	\$	0 \$0	\$0
Totals will be automatically entered in	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)
Form LM-2 (Revised 2010)	(-,			,	()

SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
WITHHELD PAYROLL LIABILITIES	\$45,709
DEPOSITS	\$31,000
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$76,709

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

(D) (E) (F) (G) (H) Gross Salary Allowances Disbursements for Other TOTAL (A) (B) (C) Disbursements Disbursed Official Business Disbursements not Title Status Name reported in (before any deductions) (D) through (F) ADEN, TANIKA EXECUTIVE BOARD \$8,729 \$0 \$1,723 \$0 \$10,452 Schedule 16 Schedule 15 Schedule 17 Schedule 18 Schedule 19 31 % 0 % 56 % Political Activities and 0 % 13 % Contributions General Overhead Administration Representational Activities ANDERSON, PHILIP В EXECUTIVE BOARD \$807 \$0 \$834 \$0 \$1,641 Schedule 16 Schedule 15 Schedule 17 Schedule 18 Schedule 19 33 % Political Activities and 17 % 0 % 50 % Representational Activities Contributions General Overhead Administration obbying ANDERSON-WEBB, VALERIE В EXECUTIVE BOARD \$1,85 \$0 \$149 \$0 \$2,000 Schedule 16 Schedule 15 Schedule 17 Schedule 18 Schedule 19 38 % Political Activities and 10 % 0 % 0 % 52 % Representational Activities Contributions General Overhead Administration obbying ANWAR, SHAZIA EXECUTIVE BOARD \$12,098 \$20,006 \$0 \$7,908 \$0 Schedule 16 Schedule 15 Schedule 17 Schedule 18 Schedule 19 Political Activities and 24 % 0 % 0 % 15 % Representational Activities Contributions General Overhead Administration Lobbying BENJAMIN, SUN В EXECUTIVE BOARD \$525 \$0 \$280 \$0 \$805 Schedule 16 Schedule 15 Schedule 17 Schedule 18 Schedule 19 40 % Political Activities and 0 % 0 % 0 % 60 % Contributions General Overhead Administration Representational Activities obbying BRITO, MANUEL EXECUTIVE BOARD \$1,250 \$0 \$1,306 \$0 \$2,556 Schedule 16 Schedule 15 Schedule 17 Schedule 18 Schedule 19 0 % Political Activities and 35 % 0 % 0 % 65 % Representational Activities Contributions General Overhead Administration Lobbying CARDENAS, AGUSTINA \$0 EXECUTIVE BOARD \$4,307 \$2,418 \$0 \$6,725 Schedule 16 Schedule 15 Schedule 17 Schedule 18 Schedule 19 Political Activities and 29 % 16 % Contributions General Overhead Administration Representational Activities obbying FIELD, JESSICA В EXECUTIVE BOARD \$1,508 \$0 \$710 \$0 \$2,218 Schedule 16 Schedule 15 Schedule 17 Schedule 18 Schedule 19 0 % Political Activities and 0 % 0 % 56 % Representational Activities Contributions General Overhead Administration obbying GLICKMAN, ADAM В SECRETARY TREASURER \$133,461 \$5,700 \$140,608 \$1,447 \$0 Schedule 16 Schedule 15 Schedule 17 Schedule 18 Schedule 19 Political Activities and 43 % 22 % Representational Activities Contributions General Overhead Administration obbying GRAHAM, TABATHA В EXECUTIVE BOARD \$3,52 \$0 \$1,778 \$0 \$5,299 Schedule 16 Schedule 17 Schedule 18 Schedule 19 31 % 0 % 31 % Political Activities and 0 % 38 % Representational Activities Contributions General Overhead Administration obbying HANSEN, PAMELA В EXECUTIVE BOARD \$1,046 \$0 \$173 \$0 \$1,219 Schedule 16 Schedule 15 Schedule 17 Schedule 18 Schedule 19 100 % Political Activities and Representational Activities Contributions General Overhead Administration obbying HARDERS. STERLING В VICE PRESIDENT \$126,547 \$5,700 \$1,115 \$0 \$133,362

	(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 burseme reported) throug	ents not d in	(F	1) TAL
	Schedule 15 Representationa	l Activities	48 %	Schedule 16 Political Activit Lobbying	ies and	14 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	3 %	Schedule 1 Administra		35 %
В	HAUFF, JANIE EXECUTIVE BO C					\$4	4,527	,	\$C		\$2,141			\$0		\$6,668
I	Schedule 15 Representationa	l Activities	46 %	Schedule 16 Political Activit Lobbying	ies and	17 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ² Administra		37 %
В	HUGHES, SHE EXECUTIVE BO C					\$	1,756	\$	\$0		\$848			\$0		\$2,604
	Schedule 15 Representationa	l Activities	25 %	Schedule 16 Political Activit Lobbying	ies and	25 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ´ Administra		50 %
В	JAGGERS, SU EXECUTIVE BO C						\$896		\$C		\$1,633			\$0		\$2,529
ı	Schedule 15 Representationa	l Activities	17 %	Schedule 16 Political Activit	ies and	17 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		66 %
В	JANSSEN, TIM EXECUTIVE BO C						\$0		\$0		\$0			\$0		\$0
I	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activit Lobbying	ies and	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ² Administra		100 %
В	JOHNSON, DA EXECUTIVE BO C					\$:	5,624		\$0		\$3,543			\$0		\$9,167
	Schedule 15 Representationa	l Activities	41 %	Schedule 16 Political Activit Lobbying	ies and	10 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ² Administra		49 %
В	JOHNSON, JA EXECUTIVE BO C			, , ,			\$0		\$0		\$0			\$0		\$0
I	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activit Lobbying	ies and	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ² Administra		100 %
	KANDRASHUK EXECUTIVE BO C			, , ,		\$10),660		\$0		\$3,038			\$0		\$13,698
I	Schedule 15 Representationa	l Activities	45 %	Schedule 16 Political Activit	ies and	29 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		26 %
В	KARANJA, VEF EXECUTIVE BO C		•	•			\$0	,	\$C		\$0		•	\$0		\$0
I	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activit Lobbying	ies and	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ´ Administra		100 %
В	LEE, LINDA EXECUTIVE BO C	DARD	•			\$2	2,061	,	\$0		\$725		•	\$0		\$2,786
ı	Schedule 15 Representationa	l Activities	14 %	Schedule 16 Political Activit	ies and	30 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		56 %
В	LIANG, SYLVIA EXECUTIVE BO C						\$257		\$0		\$131			\$0		\$388
_	Schedule 15 Representationa	l Activities	33 %	Schedule 16 Political Activit Lobbying	ies and	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ² Administra		67 %
В	LINDBERG, DA EXECUTIVE BO C		•			\$	1,460		\$0		\$49		•	\$0		\$1,509
I _	Schedule 15 Representationa	l Activities	25 %	Schedule 16 Political Activit Lobbying	ies and	33 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ² Administra		42 %

	(A) Name	Name Title Status			Disb (be	(D) ess Sala eurseme efore an	nts y	(E) Allowances Disbursed			(F) ursements for ial Business	r	(G) Other urseme eported throug	ents not d in	(H) TOTAL
	LONG, LINDA EXECUTIVE BO N	DARD				\$^	1,317	\$	\$0		\$383			\$0	\$1,700
	Schedule 15 Representationa	l Activities	36 %	Schedule 16 Political Activit Lobbying	ies and	27 %		edule 17 tributions	(1 %	Schedule 18 General Ovel	head	0 %	Schedule 1 Administra	37 %
В	MYERS, PEGG EXECUTIVE BO C			, , ,		\$13	3,658	Ş	\$0		\$708			\$0	\$14,366
_	Schedule 15 Representationa	ıl Activities	40 %	Schedule 16 Political Activit Lobbying	ies and	43 %		edule 17 tributions	(1 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	17 %
В	NUNNALLY, H' EXECUTIVE BO C						\$0	Ş	\$0		\$0			\$0	\$0
_	Schedule 15 Representationa	ıl Activities	0 %	Schedule 16 Political Activit Lobbying	ies and	0 %		edule 17 tributions	(1 %	Schedule 18 General Ove	head	0 %	Schedule 1 Administra	100 %
В	PAUL, RHOND EXECUTIVE BO C					\$^	1,374	5	\$0		\$992			\$0	\$2,366
_	Schedule 15 Representationa	ıl Activities	57 %	Schedule 16 Political Activit Lobbying	ies and	0 %		edule 17 tributions	(1 %	Schedule 18 General Ove	head	0 %	Schedule 1 Administra	43 %
	PRIETO, MANI EXECUTIVE BO			Lossymg		\$2	2,840	\$	\$0		\$868			\$0	\$3,708
_	Schedule 15 Representationa	l Activities	20 %	Schedule 16 Political Activit Lobbying	ies and	42 %		edule 17 tributions	C	1 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	38 %
В	ROLF, DAVID PRESIDENT C			person is		\$180),170	\$5,70	00		\$3,176			\$0	\$189,046
_	Schedule 15 Representationa	l Activities	19 %	Schedule 16 Political Activit	ies and	62 %		edule 17 tributions	(1 %	Schedule 18 General Ove	head	0 %	Schedule 1 Administra	19 %
В	ROSS, RICHAI EXECUTIVE BO C			person is		\$4	1,319	Ş	\$0		\$580			\$0	\$4,899
_	Schedule 15 Representationa	l Activities	27 %	Schedule 16 Political Activit Lobbying	ies and	34 %		edule 17 tributions	C	0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	39 %
	RUDOVA, ANN EXECUTIVE BO			person is		\$14	1,023	Ş	\$0		\$3,425			\$0	\$17,448
_	Schedule 15 Representationa	l Activities	39 %	Schedule 16 Political Activit Lobbying	ies and	39 %		edule 17 tributions	(1 %	Schedule 18 General Ove	head	0 %	Schedule 1 Administra	22 %
В	SALINAS, CELI EXECUTIVE BO N			,, 5		\$2	2,187	Ş	\$0		\$413	•		\$0	\$2,600
_	Schedule 15 Representationa	l Activities	30 %	Schedule 16 Political Activit Lobbying	ies and	30 %		edule 17 tributions	(1 %	Schedule 18 General Ovel	head	0 %	Schedule 1 Administra	40 %
	SINGH, MARG EXECUTIVE BO N			. , ,		\$14	1,257	5	\$0		\$458			\$0	\$14,715
_	Schedule 15 Representationa	l Activities	30 %	Schedule 16 Political Activit Lobbying	ies and	55 %		edule 17 tributions	(1 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	15 %
В	TAYLOR SWAN EXECUTIVE BO C					\$4	1,922		\$0		\$304			\$0	\$5,226
_	Schedule 15 Representationa	l Activities	33 %	Schedule 16 Political Activit Lobbying	ies and	25 %		edule 17 tributions	(Schedule 18 General Over	head	0 %	Schedule 1 Administra	42 %
	TESSEMA, ME EXECUTIVE BO N					\$3	3,528		\$C		\$601			\$0	\$4,129

	(A) Name	(B) Title	(C) Status		Disb (be	(D) ss Sala urseme efore an ductions	nts y	(E) Allowances Disbursed			(F) ursements for ial Business	i	(G) Other oursemented reported) through	ents not d in	(H) OTAL
	Schedule 15 Representationa	al Activities	38 %	Schedule 16 Political Activiti Lobbying	es and	55 %		edule 17 tributions	(0 %	Schedule 18 General Ove	head	0 %	Schedule Administra	7 %
В	WALLACE, DEI EXECUTIVE BO C					\$^	1,323	;	\$0		\$48			\$0	\$1,371
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 tributions	(0 %	Schedule 18 General Ove	head	0 %	Schedule Administra	100 %
В	WEBSTER, EA EXECUTIVE BO C					\$3	3,120	•	\$0		\$753			\$0	\$3,873
- 1	Schedule 15 Representationa	al Activities	29 %	Schedule 16 Political Activiti Lobbying	es and	15 %		edule 17 tributions	(0 %	Schedule 18 General Ove	head	0 %	Schedule Administra	56 %
В	YOUNG, SUSA EXECUTIVE BO C					\$^	1,139	;	\$C		\$708			\$0	\$1,847
- 1	Schedule 15 Representationa	al Activities	36 %	Schedule 16 Political Activiti Lobbying	es and	24 %		edule 17 tributions	(0 %	Schedule 18 General Ove	head	0 %	Schedule Administra	40 %
_	tal Officer Disbur	rsements				\$57	1,068	\$17,10	00		\$45,366			\$0	\$633,534
	ss Deductions														\$170,649
	et Disbursements rm I M-2 (Revise												\$462,885		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 542-433

	(A) Name ABADI, YENISE	(B) Title		(C) Other Payer	Dis (b	(D) loss Sal bursem pefore a eduction	ents iny	(E) Allowances Disbursed			(F) sbursements for fficial Business	Other Disb not repo (D) thro	ursements orted in		(H) TOTAL
B C	STAFF NONE					\$	79,198		\$0)	\$1,788		\$0)	\$80,986
ı	Schedule 15 Representational	I Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	ACOSTA, WEN STAFF NONE	DY				\$	12,699		\$0)	\$81		\$0)	\$12,780
ı	Schedule 15 Representational	I Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	AHMED, FARR STAFF NONE	HIYA		, , ,		\$	40,457		\$0)	\$46	1	\$0)	\$40,503
ı	Schedule 15 Representational	I Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	AHO, SYLVIA MEMBER NONE			, , ,	,	\$	13,468		\$0)	\$5,383	1	\$0)	\$18,851
ı	Schedule 15 Representational	I Activities	39 %	Schedule 16 Political Activitie Lobbying	s and	46 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		15 %
A B C	ALJALLAD, SAV STAFF NONE	VSAN				\$	21,938		\$0)	\$66		\$0)	\$22,004
ı	Schedule 15 Representational	I Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	ALI, AHMED STAFF NONE					\$	52,280	\$5	,486	ò	\$7,179		\$0)	\$64,945
ı	Schedule 15 Representational	I Activities	25 %	Schedule 16 Political Activitie Lobbying	s and	75 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	ALY, SUSAN STAFF NONE					\$	23,759		\$0)	\$0		\$0)	\$23,759
ı	Schedule 15 Representational	I Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	ARGO, MERGI STAFF NONE	TU				\$	13,717	\$1	,643	3	\$0		\$0)	\$15,360
ı	Schedule 15 Representational	I Activities	57 %	Schedule 16 Political Activitie Lobbying	s and	43 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	AVILA, PAOLA STAFF NONE					\$	37,470		\$0)	\$0		\$0)	\$37,470
ı	Schedule 15 Representational	I Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	BREAUX, STE\ STAFF NONE	/E				\$	57,466	\$5	5,247	-	\$3,641	•	\$0)	\$66,354
I	Schedule 15 Representational	I Activities	46 %	Schedule 16 Political Activitie Lobbying	s and	54 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	BUI, HOA STAFF NONE			-		\$	42,685		\$0)	\$103	•	\$0)	\$42,788
I	Schedule 15 Representational	I Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
	BUI, TRANG STAFF NONE					\$	52,484		\$0)	\$46	•	\$0)	\$52,530

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) oss Sa bursem pefore a	ents iny	Allov	E) vances oursed			(F) sbursements for ficial Business	no	(G) Disbu ot repor) throu	rsements ted in	Т	(H) OTAL
I	Schedule 15 Representationa	l Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
В	CASTILLO, JEN MEMBER NONE	INEFER					\$7,969			\$0		\$6,414			\$0		\$14,383
ı	Schedule 15 Representationa	I Activities	75 %	Schedule 16 Political Activitie Lobbying	s and	25 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
В	CASQUEJO, C STAFF NONE	HRIS				\$	18,549			\$0		\$285			\$0		\$18,834
I	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activitie Lobbying	s and	50 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
В	CHOI, DAYOUI STAFF NONE	NG				\$	18,495			\$0		\$23			\$0		\$18,518
I	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activitie Lobbying	es and	1 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
В	CROOKS, DOU STAFF NONE	JG				\$1	11,285		\$5,7	'00		\$3,058			\$0		\$120,043
I	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
В	DAVIS, BEKIE STAFF NONE					\$	79,344			\$0		\$3,093	•		\$0		\$82,437
I	Schedule 15 Representationa	I Activities	88 %	Schedule 16 Political Activitie Lobbying	s and	12 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
В	DOWNHOUR, STAFF NONE	LORI				\$	59,725			\$0		\$738	•		\$0		\$60,463
I	Schedule 15 Representationa	I Activities	15 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ad	84 %	Schedule Administra		0 %
В	DRISCOLL, DO STAFF NONE	NALD				\$	24,413		\$1,0)56		\$895	•		\$0		\$26,364
I	Schedule 15 Representationa	I Activities	95 %	Schedule 16 Political Activitie Lobbying	s and	5 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
В	DWIVEDI, PRIN STAFF NONE	NCE				\$	28,698			\$0		\$20	•		\$0		\$28,718
ı	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
В	ELBANDAGJI, STAFF NONE	CHAD				\$	26,815		\$3,0)52		\$3,179	•		\$0		\$33,046
I	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
В	ELLIOTT, HOLL STAFF NONE	.Y				\$1	00,100		•	\$0		\$1,491	!		\$0		\$101,591
	Schedule 15 Representationa		10 %	Schedule 16 Political Activitie Lobbying	s and	3 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ad	86 %	Schedule Administra		1 %
В	ENRIQUEZ, DI STAFF NONE	ANNE				\$	60,998		\$4,1	76		\$2,910			\$0		\$68,084
ı	Schedule 15 Representationa	I Activities	90 %	Schedule 16 Political Activitie Lobbying	s and	10 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (b	(D) oss Sa bursem pefore a	ents iny	(E) Allowar Disbur	nces		(F) sbursements for fficial Business	(G Other Disbu not repo (D) throu	rsements rted in	Т	(H) OTAL
	ESPINOZA, JO STAFF NONE	HANN				\$	20,266		\$0		\$64		\$0		\$20,330
I	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	FLORES PEDR STAFF NONE	AZA, OSCAR				\$	25,090		\$0		\$70		\$0		\$25,160
I	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	FLORES, STEF STAFF NONE	PHANIE		,,		\$	61,435		\$0		\$116	,	\$0		\$61,551
_	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activitie Lobbying	s and	1 %		fule 17 ibutions	0	%	Schedule 18 General Overhe	ad 10 %	Schedule Administra		0 %
В	GALLEGOS, EL STAFF NONE	SALAURA			·	\$	20,728		\$2,397		\$1,753		\$0		\$24,878
	Schedule 15 Representationa	I Activities	97 %	Schedule 16 Political Activitie Lobbying	s and	3 %		fule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
	HA, SUHYEN STAFF NONE	<u> </u>				\$	19,007		\$0		\$0	.	\$0		\$19,007
I	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	HAGEL, MALLO STAFF NONE	DRY				\$	18,286		\$1,108		\$623	·	\$0		\$20,017
I	Schedule 15 Representationa	I Activities	82 %	Schedule 16 Political Activitie Lobbying	s and	18 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	HASSAN, HOD STAFF NONE	AN				\$	15,134		\$1,900		\$435	·	\$0		\$17,469
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	HEMOND, SET STAFF NONE	Н				\$1	13,935		\$5,700		\$3,117	·	\$0		\$122,752
_	Schedule 15 Representationa	I Activities	96 %	Schedule 16 Political Activitie Lobbying	s and	2 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		2 %
В	HENDERSON, STAFF NONE	DENVER		, , ,		\$	52,317		\$6,600		\$7,433		\$0		\$66,350
I	Schedule 15 Representationa	I Activities	75 %	Schedule 16 Political Activitie Lobbying	s and	25 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	HENDERSON, STAFF NONE	TANGIE		,,		\$	66,243		\$0		\$1,631		\$0		\$67,874
	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	JERRA, FARAH STAFF NONE	1				\$	49,845		\$0		\$12		\$0		\$49,857
I	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	JIN, TAO STAFF NONE					\$	35,623		\$0		\$1,182	·	\$0		\$36,805

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) oss Sal bursem pefore a eduction	ents ny	(E) Allowance Disburse			(F) sbursements for fficial Business	Other Dis	(G) sbursements ported in rough (F)	(H) OTAL
ı	Schedule 15 Representationa	I Activities	85 %	Schedule 16 Political Activitie Lobbying	es and	15 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 °	Schedule Administr	0 %
В	KAPP, DAMIAN MEMBER NONE					\$	11,167		\$0		\$1,727		\$0	\$12,894
ı	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activitie Lobbying	s and	50 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 °	% Schedule Administr	0 %
В	KASHYAP, AND STAFF NONE	REW				\$	76,877		\$0		\$3,342		\$0	\$80,219
I	Schedule 15 Representationa	I Activities	23 %	Schedule 16 Political Activitie Lobbying	s and	77 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 °	% Schedule Administr	0 %
В	KEROW, MARI STAFF NONE	AN	•	, , ,		\$	17,532		\$0		\$0	•	\$0	\$17,532
ı	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 °	% Schedule Administr	0 %
В	KIM, JIYOUNG STAFF NONE		•	, , ,		\$	35,117		\$0		\$0	•	\$0	\$35,117
_	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 °	% Schedule Administr	0 %
В	KISOKI, NINA STAFF NONE		•	<u>,</u>		\$	42,895		\$0		\$750	1	\$0	\$43,645
ı	Schedule 15 Representationa	I Activities	9 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 90	% Schedule Administr	0 %
В	KLEPPER, KAT STAFF NONE	RINA				\$	58,279		\$0		\$1,142	-	\$0	\$59,421
I	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 °	% Schedule Administr	0 %
В	KOGA, ELAINE STAFF NONE					\$	48,001		\$0		\$1,203	-	\$0	\$49,204
I	Schedule 15 Representationa	I Activities	84 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 15	% Schedule Administr	1 %
В	KREBS, JUDIT STAFF NONE	Н				\$1	30,656	9	55,700		\$1,661	-	\$0	\$138,017
ı	Schedule 15 Representationa	I Activities	88 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 °	% Schedule Administr	11 %
В	KUCINSKI, KE STAFF NONE		•	•		\$	50,788		\$0		\$159	•	\$0	\$50,947
ı	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 °	% Schedule Administr	0 %
В	KUZMYCH, RU STAFF NONE	JSLANA				\$	18,878		\$0		\$14		\$0	\$18,892
I	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 °	% Schedule Administr	0 %
В	LE, LOC STAFF NONE					\$	28,537		\$0		\$0		\$0	\$28,537
1	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 °	% Schedule Administr	0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (b	(D) oss Sa bursem pefore a	ents	(E Allowa Disbu	inces		(F) sbursements for official Business	(G) Other Disbu not repoi (D) throu	rsements	(H) TOTAL
	LEDESMA, MA STAFF NONE	YRA				\$	40,262		\$0)	\$18		\$0	\$40,280
_	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	0 %
В	LIN, HSUI CHII STAFF NONE	N				\$	36,702		\$0		\$75		\$0	\$36,777
I	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	0 %
В	LLOYD, SARAF STAFF NONE	1	I.			\$	51,992		\$0		\$1,536	1	\$0	\$53,528
_	Schedule 15 Representationa	l Activities	96 %	Schedule 16 Political Activitie Lobbying	s and	4 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	0 %
В	LYSISTRATA, L STAFF NONE	ILITH	<u> </u>	<u> Loosymg</u>		\$	51,874		\$0		\$598	l	\$0	\$52,472
_	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	0 %
В	MAKAAFI, VAIA MEMBER NONE	MOE	I	Loodying		\$	20,445		\$1,511		\$2,811	L	\$0	\$24,767
ı	Schedule 15 Representationa	I Activities	42 %	Schedule 16 Political Activitie Lobbying	s and	58 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	0 %
В	MANZANO, JC STAFF NONE	SE				\$	29,293		\$2,375		\$519		\$0	\$32,187
ı	Schedule 15 Representationa	I Activities	97 %	Schedule 16 Political Activitie Lobbying	s and	3 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	0 %
В	MAY, CIARA STAFF NONE					\$	12,258		\$1,925	j	\$1,096		\$0	\$15,279
_	Schedule 15 Representationa	I Activities	94 %	Schedule 16 Political Activitie Lobbying	s and	6 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	0 %
В	MAZURETS, IO STAFF NONE	GOR		,, 5	1	\$	33,892		\$0)	\$0	,	\$0	\$33,892
_	Schedule 15 Representationa	l Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	0 %
В	MOHAMED, AL STAFF NONE	BDINASIR	I.			\$	55,366		\$5,700		\$1,575	1	\$0	\$62,641
_	Schedule 15 Representationa	I Activities	92 %	Schedule 16 Political Activitie Lobbying	s and	8 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	0 %
В	MOODY, MOLL STAFF NONE	.Y	•	, , ,		\$	60,402		\$5,700)	\$12,018	•	\$0	\$78,120
_	Schedule 15 Representationa	I Activities	24 %	Schedule 16 Political Activitie Lobbying	s and	76 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	0 %
В	MOSES, KIM STAFF NONE		•			\$	56,280		\$8,100		\$7,151	•	\$0	\$71,531
_	Schedule 15 Representationa	I Activities	84 %	Schedule 16 Political Activitie Lobbying	s and	16 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	0 %
В	NAIDOO, SALV STAFF NONE	VYN	•	, , ,		\$	28,653		\$0)	\$2,657	<u>'</u>	\$0	\$31,310

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) oss Sa bursem oefore a	ents iny	(E Allowa Disbu	inces		(F) sbursements for fficial Business	(G Other Disbu not repor (D) throu	rsements ted in	(H) TOTA	
_	Schedule 15 Representationa	I Activities	98 %	Schedule 16 Political Activitie Lobbying	s and	2 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule 1 Administra		0 %
В	NESTERENKO, STAFF NONE	, DMYTRO				\$	56,592		\$5,700)	\$4,567	·	\$0		\$66,859
I	Schedule 15 Representationa	I Activities	93 %	Schedule 16 Political Activitie Lobbying	s and	7 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule 1 Administra		0 %
В	NGOUN, CIND STAFF NONE	Y				\$	38,186		\$0)	\$200	•	\$0		\$38,386
I	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule 1 Administra		0 %
В	NGUYEN, LAN STAFF NONE	ANH				\$	25,265		\$0)	\$0	1	\$0		\$25,265
I	Schedule 15 Representationa	I Activities	2 %	Schedule 16 Political Activitie Lobbying	s and	50 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	48 %	Schedule 1 Administra		0 %
В	NOSRATI, ART STAFF NONE	ΊΕ		, , ,			\$9,771		\$713)	\$432		\$0		\$10,916
_	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	100 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule 1 Administra		0 %
В	ORTIZ, STEPH STAFF NONE	ANIE				\$	45,759		\$0)	\$40	•	\$0		\$45,799
I	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule 1 Administra		0 %
В	PALMER, BINA STAFF NONE	Н		,		\$	62,940		\$0)	\$2,819	<u>, </u>	\$0		\$65,759
_	Schedule 15 Representationa	I Activities	98 %	Schedule 16 Political Activities Lobbying	s and	2 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule 1 Administra		0 %
В	PARIKH, SEJAI STAFF NONE	-	•			\$	10,297		\$691		\$194		\$0		\$11,182
I	Schedule 15 Representationa	I Activities	10 %	Schedule 16 Political Activitie Lobbying	s and	90 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule 1 Administra		0 %
В	PARSONS, KEI STAFF NONE	LLY				\$	64,155		\$0)	\$3,145		\$0		\$67,300
I	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activitie Lobbying	s and	2 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	o %	Schedule 1 Administra		9 %
В	PAVESOC, CAN STAFF NONE	MMOIE	•	. .		9	21,711		\$2,825	j	\$1,193		\$0		\$25,729
I	Schedule 15 Representationa	I Activities	98 %	Schedule 16 Political Activitie Lobbying	s and	2 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule 1 Administra		0 %
В	PLUMMER, SV STAFF NONE	ETLANA				\$	36,668		\$0)	\$33	,	\$0		\$36,701
I	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	o %	Schedule 1 Administra		0 %
В	RIVERA GUTIE STAFF NONE	RREZ, GUIL	LERM			\$	84,299		\$5,700)	\$2,436		\$0		\$92,435
I	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activitie Lobbying	s and	50 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule 1 Administra		0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (b	(D) oss Sa bursem pefore a	ents iny	Allow	E) ances ursed		(F) Disbursements for Official Business	(G) Other Disbu not repor (D) throu	rsements ted in	-	(H) TOTAL
В	ROGERS, JEN STAFF NONE	NIFER				\$1	01,784		\$	SO	\$1,844		\$0		\$103,628
ı	Schedule 15 Representationa	I Activities	98 %	Schedule 16 Political Activitie Lobbying	es and	1 %		lule 17 ibutions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		1 %
В	SATYROVA, OI STAFF NONE	_GA				\$	39,185		\$	60	\$82		\$0		\$39,267
ı	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activitie Lobbying	es and	1 %		lule 17 ibutions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
	SEO, JIN-H STAFF NONE		<u>I</u>	<u> Lossymig</u>		\$	55,237		\$5,70	00	\$4,163		\$0		\$65,100
ı	Schedule 15 Representationa	I Activities	92 %	Schedule 16 Political Activitie Lobbying	es and	8 %		lule 17		0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	SHABALINA, Y STAFF NONE	ULIYA	I	Lobbying		\$	37,674		9	60	\$0		\$0		\$37,674
ı	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activitie Lobbying	es and	1 %		lule 17		0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
	SILVER, STEVE STAFF NONE	Ĭ	<u>I</u>	Lobbying		\$	67,417		9	60	\$0		\$0		\$67,417
I	Schedule 15 Representationa	I Activities	95 %	Schedule 16 Political Activitie Lobbying	s and	5 %		lule 17 ibutions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	STRAUB, JAM STAFF NONE	ES				\$	75,730		\$5,70	00	\$3,212		\$0		\$84,642
ı	Schedule 15 Representationa	I Activities	92 %	Schedule 16 Political Activitie Lobbying	s and	8 %		lule 17 ibutions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	SUBKOVIAK, P STAFF NONE	ETE	I.			\$	67,037		\$	60	\$5,743	1	\$0		\$72,780
ı	Schedule 15 Representationa	I Activities	25 %	Schedule 16 Political Activitie Lobbying	s and	75 %		lule 17 ibutions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	TALAMANTES, STAFF NONE	DAVID		,	,	\$	44,979		9	60	\$808	•	\$0		\$45,787
	Schedule 15 Representationa	I Activities	2 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 ibutions		0 %	Schedule 18 General Overhe	ad 97 %	Schedule Administra		0 %
В	TAN, SOON HO STAFF NONE	OON	•	, , <u>, , , , , , , , , , , , , , , , , </u>		\$	35,499		\$71	3	\$407		\$0		\$36,619
ı	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 ibutions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	TINGLE, DARN STAFF NONE	IELL	·	,, 3	I.	\$	21,766		\$1,67	'1	\$1,557	'	\$0		\$24,994
_	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 ibutions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	TROTTNER, V STAFF NONE	INCENT				\$	59,989		\$5,70	00	\$3,126	•	\$0		\$68,815
ı	Schedule 15 Representationa	I Activities	98 %	Schedule 16 Political Activitie Lobbying	s and	2 %		lule 17 ibutions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	TRUSCOTT, S STAFF NONE	HAINE				\$	87,833		\$5,70	00	\$7,875	•	\$0		\$101,408

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) coss Sal bursem before a	ents ny	Allov	(E) wances oursed			(F) sbursements for fficial Business	no	(G) Disbu ot repor) throu	rsements ted in	H) TAL
ı	Schedule 15 Representationa	I Activities	98 %	Schedule 16 Political Activitie Lobbying	s and	2 %		lule 17 ibutions		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra	0 %
В	VALDEZ, BERN MEMBER NONE	IADETTE				\$	14,332			\$0		\$7,161			\$0	\$21,493
ı	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activitie Lobbying	s and	50 %		lule 17 ibutions		0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %
В	VALENCIA, JES STAFF NONE	SUS				\$	41,917			\$0		\$60			\$0	\$41,977
I	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 ibutions		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra	0 %
В	VAZQUEZ-MAF STAFF NONE	RTINEZ, LUC	AI	<u></u>		\$	47,608		\$7,	500		\$9,015	•		\$0	\$64,123
ı	Schedule 15 Representationa	I Activities	97 %	Schedule 16 Political Activitie Lobbying	s and	3 %		lule 17 ibutions		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra	0 %
В	VELAQUEZ-AR STAFF NONE	ENAS, XIME	NA	LODDYING		\$	46,114		\$6,6	600		\$5,218	L		\$0	\$57,932
_	Schedule 15 Representationa	I Activities	72 %	Schedule 16 Political Activitie	s and	28 %		lule 17		0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %
В	VILA, TONY STAFF NONE			Lobbying		\$	28,161			\$0		\$971	l		\$0	\$29,132
ı	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activitie Lobbying	es and	0 %		lule 17 ibutions		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra	0 %
В	VILLANUEVA, I STAFF NONE	HEATHER		, , , , , , , , , , , , , , , , , , ,		\$	56,820		\$4,8	836		\$2,940	<u>.</u>		\$0	\$64,596
ı	Schedule 15 Representationa	I Activities	5 %	Schedule 16 Political Activitie Lobbying	s and	93 %		lule 17 ibutions		0	%	Schedule 18 General Overhe	ead	2 %	Schedule Administra	0 %
В	VINYARD, JEN STAFF NONE	EL		,, ,		\$	54,504		•	\$0		\$974	•		\$0	\$55,478
ı	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 ibutions		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra	0 %
	VAN WAGENIN STAFF NONE	GEN, WOUT	ER	, 		\$	91,710		'	\$0		\$1,510	'		\$0	\$93,220
_	Schedule 15 Representationa	I Activities	10 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 ibutions		0	%	Schedule 18 General Overhe	ead	88 %	Schedule Administra	1 %
В	WALKER, LOR STAFF NONE	IN		<u> Loobymig</u>		\$1	13,792		ļ	\$0		\$779	ļ		\$0	\$114,571
ı	Schedule 15 Representationa	I Activities	25 %	Schedule 16 Political Activitie	s and	2 %		lule 17		0	%	Schedule 18 General Overhe	ead	64 %	Schedule Administra	9 %
В	WATTERSON E STAFF NONE	BRYANT, CO	RRIE			\$	46,893		ļ	\$0		\$1,666	!		\$0	\$48,559
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	100 %		lule 17 ibutions		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra	0 %
В	WERSCHKUL, STAFF NONE	MISHA				\$	67,982		\$4,2	297		\$2,929			\$0	\$75,208
I	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activitie Lobbying	s and	50 %		lule 17 ibutions		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra	0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) oss Sa bursem pefore a eduction	ents iny	(E Allowa Disbu	ances		(F) isbursements for Official Business	(G) Other Disbu not repoi (D) throu	rsements ted in	-	(H) FOTAL
В	WILKINSON, JI STAFF NONE	IM				\$	74,803		\$6,600	0	\$7,469		\$0		\$88,872
I	Schedule 15 Representationa	al Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	WILSON, SAGE STAFF NONE	Ξ		, , ,		\$	13,978		\$(0	\$0		\$0		\$13,978
ı	Schedule 15 Representationa	al Activities	10 %	Schedule 16 Political Activitie Lobbying	s and	90 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	YI, CHRISTINE STAFF NONE		I	<u> Loosymg</u>		\$	73,666		\$5,700	0	\$5,240	l	\$0		\$84,606
ı	Schedule 15 Representationa	al Activities	85 %	Schedule 16 Political Activitie Lobbying	s and	15 %		dule 17	C) %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	YI, MI (JOANN STAFF NONE	A)		<u> LODDYING</u>	. I	\$	43,001		\$(0	\$38		\$0		\$43,039
ı	Schedule 15 Representationa	l Activities	99 %	Schedule 16 Political Activitie	s and	1 %		dule 17	C) %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	YOUNG, SUMI STAFF NONE	MER		Lobbying		\$	61,964		\$6,600	0	\$8,246	<u> </u>	\$0		\$76,810
ı	Schedule 15 Representationa	al Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions	c) %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
	YUN, CHRISTI STAFF NONE	INA				\$	33,802		\$(0	\$0		\$0		\$33,802
I	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	YU, JOEY STAFF NONE			,, ,		\$	34,767		\$(0	\$0	,	\$0		\$34,767
ı	Schedule 15 Representationa	al Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	ZENG, CAI STAFF NONE			<u> </u>		\$	23,890		\$0	0	\$79	,	\$0		\$23,969
1	Schedule 15 Representationa	ıl Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	ZIADA, AMIRA STAFF NONE	Н	I	<u> Loosymg</u>		\$	48,504		\$5,700	0	\$8,386	l	\$0		\$62,590
_	Schedule 15 Representationa	al Activities	76 %	Schedule 16 Political Activitie Lobbying	s and	24 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	AITCHESON, L STAFF NONE	INDSEY	1	,,g		\$	52,442		\$(0	\$1,340	I	\$0		\$53,782
_	Schedule 15 Representationa	l Activities	25 %	Schedule 16 Political Activitie Lobbying	s and	75 %		dule 17 ibutions	0) %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	ALSTON, ALEE STAFF NONE	SHA				\$	15,841		\$(0	\$145	<u>'</u>	\$0		\$15,986
_	Schedule 15 Representationa	l Activities	93 %	Schedule 16 Political Activitie Lobbying	s and	7 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	BAESPFLUG, 1 STAFF NONE	TUCKER	•	, , ,			\$9,315		\$1,069	9	\$0	<u>'</u>	\$0		\$10,384

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) oss Sa bursem before a	ents iny	(E) Allowances Disbursed			(F) sbursements for fficial Business	Other Dist	G) pursements orted in ough (F)	(H) TOTAL	
ı	Schedule 15 Representationa	l Activities	25 %	Schedule 16 Political Activitie Lobbying	es and	75 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	o %	Schedule ² Administra	1 (0 %
A B C	BEANE, ANDR STAFF NONE	EW				\$1	15,623	\$5	5,700)	\$1,341	·	\$0	\$12	2,664
I	Schedule 15 Representationa	l Activities	26 %	Schedule 16 Political Activitie Lobbying	es and	74 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	o %	Schedule 1	1 (0 %
A B C	BRIGGS, BECK STAFF NONE	Υ		, , ,		\$	36,400		\$0)	\$1,195	_	\$0	\$3	37,595
ı	Schedule 15 Representationa	l Activities	45 %	Schedule 16 Political Activitie Lobbying	es and	55 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	o %	Schedule '	1 (0 %
A B C	BYRD, CATHE STAFF NONE	RINE		. , ,		\$	56,715	\$7	7,500)	\$9,105	•	\$0	\$7	3,320
I	Schedule 15 Representationa	l Activities	85 %	Schedule 16 Political Activitie Lobbying	es and	15 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	od 0 %	Schedule 7	1 (0 %
A B C	DALAKIAN, ALI STAFF NONE	EKSANDR				\$	32,341	\$4	4,570)	\$4,433	·	\$0	\$4	1,344
I	Schedule 15 Representationa	l Activities	25 %	Schedule 16 Political Activitie Lobbying	es and	75 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	od 0 %	Schedule ² Administra	1 (0 %
A B C	DAVIS, CARY STAFF NONE					\$	47,956	\$5	5,700		\$6,483		\$0	\$6	60,139
ı	Schedule 15 Representationa	l Activities	50 %	Schedule 16 Political Activitie Lobbying	es and	50 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	od 0 %	Schedule ² Administra	. (0 %
A B C	GENDRON, LO STAFF NONE	DRI					\$5,828		\$626	ì	\$4,123	·	\$0	\$10	0,577
I	Schedule 15 Representationa	l Activities	25 %	Schedule 16 Political Activitie Lobbying	es and	75 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	od 0 %	Schedule ² Administra	1 (0 %
A B C	HARRIS, HELE STAFF NONE	EN MAY				\$	20,380	\$2	2,569	3	\$1,806	·	\$0	\$2	24,755
I	Schedule 15 Representationa	l Activities	35 %	Schedule 16 Political Activitie Lobbying	es and	65 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	od 0 %	Schedule ² Administra		0 %
A B C	HAYES, EDNA STAFF NONE					\$	60,860	\$6	6,600		\$5,827		\$0	\$7	3,287
I	Schedule 15 Representationa	l Activities	97 %	Schedule 16 Political Activitie Lobbying	es and	3 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	o %	Schedule 1 Administra		0 %
A B C	HELT, JACQUI STAFF NONE	E				\$	87,286	\$5	5,700)	\$6,378	·	\$0	\$99	9,364
ı	Schedule 15 Representationa	l Activities	20 %	Schedule 16 Political Activitie Lobbying	es and	80 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	o %	Schedule ² Administra	1 (0 %
	TALS RECEIVE IAN \$10000	D BY EMPLO	YEESI	MAKING LESS		9	190,10	00	\$2,1	37	\$54,16	5	\$0	\$24	6,402
I	Schedule 15 Representationa	l Activities	70 %	Schedule 16 Political Activiti	es and	I J obbyá	na	30 % Sched			0 % Schedule General (1 () %	edule 19 inistration	0 %
To	tal Employee Disl			. Ontioal Activiti	55 and	\$5,37		\$205,8		,1 IO	\$299,825		\$0		2,853
Le	ss Deductions													\$1,38	6,273
Nε	et Disbursements													\$4,49	6,580
Fo	rm LM-2 (Revise	d 2010)													

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR MEMBERSHIP	42,977	Yes
ASSOCIATE MEMBERSHIP	72	No
Members (Total of all lines above)	43,049	
Agency Fee Payers*	65	
Total Members/Fee Payers	43,114	
*Agency Fee Payers are not considered members of the labor organization.	<u> </u>	

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
Named Payer Itemized Receipts	\$6,009,131
Named Payer Non-itemized Receipts	\$47,178
3. All Other Receipts	\$4,595
4. Total Receipts	\$6,060,904

SCHEDULE 15 REPRESENTATIONAL ACTIVIT	TES
Named Payee Itemized Disbursements	\$2,498,337
Named Payee Non-itemized Disbursements	\$538,968
3. To Officers	\$216,964
4. To Employees	\$4,299,322
5. All Other Disbursements	\$93,463
6. Total Disbursements	\$7,647,054
SCHEDULE 16 POLITICAL ACTIVITIES AND LOB	BYING
Named Payee Itemized Disbursements	\$2,570,098
Named Payee Non-itemized Disbursements	\$290,730
3. To Officers	\$247,926
4. To Employees	\$1,139,060
5. All Other Disbursements	\$202,224
6. Total Disbursement	\$4,450,038

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GF	ANTS
Named Payee Itemized Disbursements	\$67,500
Named Payee Non-itemized Disbursements	\$1,250
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$69,783
6. Total Disbursements	\$138,533

SCHEDULE 18 GENERAL OVERHEAD	
Named Payee Itemized Disbursements	\$2,301,918
Named Payee Non-itemized Disbursements	\$424,426
3. To Officers	\$4,001
4. To Employees	\$404,165
5. All Other Disbursements	\$52,328
6. Total Disbursements	\$3,186,838
SCHEDULE 19 UNION ADMINISTRATION	
Named Payee Itemized Disbursements	\$185,312
2. Named Payee Non-itemized Disbursements	\$105,588
3. To Officers	\$164,648
4. To Employees	\$40,309
5. All Other Disbursements	\$74,056

SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)			
(A) AMALGAMATED BANK	Purpose	Date	Amount
	(C)	(D)	(E)
275 Seventh Floor	Escrow Surplus Received at Closing	03/03/2015	\$13,8
New York NY	Total Itemized Transactions with this Payee/Payer		\$13,8
N 1 10001	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$13,8
(B)			
BANK			
Name and Address	Purpose	Date	Amount
(A)	(C) COST REIMBURSEMENT	(D) 02/03/2015	(E)
Health Trust Partnership	COST REIMBURSEMENT	02/03/2015	\$13,03 \$14,98
,	COST REIMBURSEMENT	03/16/2015	\$15,2°
Mukilteo	COST REIMBURSEMENT	04/13/2015	\$14,4
WA	COST REIMBURSEMENT	06/03/2015	\$18,1
98275	COST REIMBURSEMENT	07/13/2015	\$22,30
Type or Classification	COST REIMBURSEMENT	08/24/2015	\$29,39
(B)	COST REIMBURSEMENT	09/28/2015	\$20,67
HEALTH TRUST	COST REIMBURSEMENT	11/02/2015	\$21,1
	COST REIMBURSEMENT	12/16/2015	\$22,03
	COST REIMBURSEMENT	12/18/2015	\$22,74
	Total Itemized Transactions with this Payee/Payer		\$214,0
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This So	chedule	\$214,04
Name and Address	Purpose	Date	Amount
(A) SEIU Committee on Political Education	(C)	(D)	(E)
SEIO Committee on Pontical Education	Contribution to Union Political Program Activities	01/23/2015	\$253,95
1800 Massachusetts Ave NW	Contribution to Union Political Program Activities	03/31/2015	\$186,2
Washington	Contribution to Union Political Program Activities	04/30/2015	\$126,69
DC	Contribution to Union Political Program Activities	05/31/2015	\$133,70
20036	Contribution to Union Political Program Activities Total Itemized Transactions with this Payee/Payer	06/30/2015	\$134,40 \$834,93
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		φου 4,9 0
(B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$834,93
INTERNATIONAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	COST REIMBURSEMENT	01/16/2015	\$184,34
SFIU Health Care NW Training Ptsp			Ψ.σ.,σ
SEIU Health Care NW Training Ptsp	COST REIMBURSEMENT	02/26/2015	\$173.4 ⁻
		02/26/2015 03/18/2015	
635 Andover Park W Ste 200 Tukwila	COST REIMBURSEMENT		\$160,75
635 Andover Park W Ste 200 Tukwila WA	COST REIMBURSEMENT COST REIMBURSEMENT	03/18/2015	\$160,75 \$167,45
635 Andover Park W Ste 200 Tukwila WA 98188	COST REIMBURSEMENT COST REIMBURSEMENT COST REIMBURSEMENT COST REIMBURSEMENT COST REIMBURSEMENT	03/18/2015 04/16/2015 05/19/2015 06/19/2015	\$160,74 \$167,44 \$176,73 \$162,12
635 Andover Park W Ste 200 Tukwila WA 98188 Type or Classification	COST REIMBURSEMENT	03/18/2015 04/16/2015 05/19/2015 06/19/2015 08/03/2015	\$160,74 \$167,44 \$176,73 \$162,12 \$176,19
635 Andover Park W Ste 200 Tukwila WA 98188 Type or Classification (B)	COST REIMBURSEMENT	03/18/2015 04/16/2015 05/19/2015 06/19/2015 08/03/2015 08/18/2015	\$160,74 \$167,44 \$176,73 \$162,12 \$176,19 \$173,08
635 Andover Park W Ste 200 Tukwila WA 98188 Type or Classification	COST REIMBURSEMENT	03/18/2015 04/16/2015 05/19/2015 06/19/2015 08/03/2015 08/18/2015 09/17/2015	\$160,75 \$167,45 \$176,75 \$162,12 \$176,15 \$173,05 \$177,1
635 Andover Park W Ste 200 Tukwila WA 98188 Type or Classification (B)	COST REIMBURSEMENT	03/18/2015 04/16/2015 05/19/2015 06/19/2015 08/03/2015 08/18/2015 09/17/2015 10/19/2015	\$160,75 \$167,45 \$176,75 \$162,12 \$176,15 \$173,05 \$177,1
635 Andover Park W Ste 200 Tukwila WA 98188 Type or Classification (B)	COST REIMBURSEMENT	03/18/2015 04/16/2015 05/19/2015 06/19/2015 08/03/2015 08/18/2015 09/17/2015 10/19/2015 11/24/2015	\$160,75 \$167,45 \$176,75 \$162,12 \$176,15 \$173,06 \$177,1 \$174,65 \$199,75
635 Andover Park W Ste 200 Tukwila WA 98188 Type or Classification (B)	COST REIMBURSEMENT	03/18/2015 04/16/2015 05/19/2015 06/19/2015 08/03/2015 08/18/2015 09/17/2015 10/19/2015	\$160,75 \$167,45 \$176,75 \$162,12 \$176,15 \$173,06 \$177,1 \$174,65 \$199,78
635 Andover Park W Ste 200 Tukwila WA 98188 Type or Classification (B)	COST REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer	03/18/2015 04/16/2015 05/19/2015 06/19/2015 08/03/2015 08/18/2015 09/17/2015 10/19/2015 11/24/2015	\$173,4' \$160,75' \$167,45' \$176,75' \$162,12' \$176,15' \$177,10' \$174,67' \$199,78' \$186,60' \$2,112,32'
635 Andover Park W Ste 200 Tukwila WA 98188 Type or Classification (B)	COST REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/18/2015 04/16/2015 05/19/2015 06/19/2015 08/03/2015 08/18/2015 09/17/2015 10/19/2015 11/24/2015 12/15/2015	\$160,75 \$167,45 \$176,73 \$162,12 \$176,15 \$173,05 \$177,11 \$174,67 \$199,78 \$186,60 \$2,112,32
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	03/18/2015 04/16/2015 05/19/2015 06/19/2015 08/03/2015 08/18/2015 09/17/2015 10/19/2015 11/24/2015 12/15/2015	\$160,75 \$167,45 \$176,75 \$162,12 \$176,75 \$162,12 \$176,15 \$173,05 \$177,11 \$174,67 \$199,75 \$186,60 \$2,112,32 \$6,05 \$2,118,35
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	03/18/2015 04/16/2015 05/19/2015 06/19/2015 08/03/2015 08/18/2015 09/17/2015 10/19/2015 11/24/2015 12/15/2015	\$160,75 \$167,45 \$176,75 \$162,12 \$176,75 \$162,12 \$176,15 \$173,06 \$177,11 \$174,67 \$199,75 \$186,60 \$2,112,32 \$6,03 \$2,118,35 Amount
Official States of Carlotte Stat	COST REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer COST	03/18/2015 04/16/2015 05/19/2015 06/19/2015 08/03/2015 08/18/2015 09/17/2015 10/19/2015 11/24/2015 12/15/2015	\$160,74 \$167,44 \$176,73 \$162,12 \$176,19 \$173,00 \$177,1 \$174,6 \$199,73 \$186,60 \$2,112,32 \$6,03 \$2,118,33 Amount (E)
Sas Andover Park W Ste 200 Fukwila NA 198188 Type or Classification (B) FRAINING TRUST Name and Address (A) SEIU International Union	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	03/18/2015 04/16/2015 05/19/2015 06/19/2015 08/03/2015 08/18/2015 09/17/2015 10/19/2015 11/24/2015 12/15/2015 chedule Date (D)	\$160,74 \$167,44 \$176,73 \$162,12 \$176,19 \$177,01 \$177,1 \$177,6 \$199,73 \$186,60 \$2,112,33 \$6,03 \$2,118,34 Amount (E)
Sas Andover Park W Ste 200 Fukwila NA 98188 Type or Classification (B) FRAINING TRUST Name and Address (A) SEIU International Union 1800 Massachusetts Ave NW	COST REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	03/18/2015 04/16/2015 04/16/2015 05/19/2015 06/19/2015 08/03/2015 08/18/2015 09/17/2015 10/19/2015 11/24/2015 12/15/2015 chedule Date (D) 01/30/2015	\$160,74 \$167,44 \$176,74 \$176,75 \$162,12 \$176,19 \$177,00 \$177,1 \$174,66 \$199,76 \$186,60 \$2,112,32 \$6,03 \$2,118,33 Amount (E) \$25,00 \$27,4
Name and Address (A) SEIU International Union 1800 Massachusetts Ave NW Washing ton	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 of STRUCTURAL RELIEF STRUCTURAL RELIEF STRUCTURAL RELIEF STRUCTURAL RELIEF	03/18/2015 04/16/2015 04/16/2015 05/19/2015 06/19/2015 08/03/2015 08/18/2015 09/17/2015 10/19/2015 11/24/2015 12/15/2015 chedule Date (D) 01/30/2015 03/05/2015	\$160,74 \$167,44 \$176,74 \$176,75 \$162,12 \$176,19 \$173,00 \$177,1 \$174,66 \$199,76 \$186,60 \$2,112,33 \$6,00 \$2,118,33 Amount (E) \$25,00 \$27,4
Name and Address (A) SEIU International Union 1800 Massachusetts Ave NW Washing ton 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 for This So Purpose (C) STRUCTURAL RELIEF STRUCTURAL RELIEF STRUCTURAL RELIEF STRUCTURAL RELIEF	03/18/2015 04/16/2015 04/16/2015 05/19/2015 06/19/2015 08/03/2015 08/18/2015 09/17/2015 10/19/2015 11/24/2015 12/15/2015 chedule Date (D) 01/30/2015 03/05/2015 03/27/2015 04/30/2015 05/28/2015	\$160,74 \$167,44 \$176,73 \$162,12 \$176,19 \$177,01 \$177,1 \$177,6 \$199,76 \$186,60 \$2,112,32 \$6,03 \$2,118,33 Amount (E) \$25,00 \$27,4 \$25,00 \$25,00 \$25,00
Name and Address (A) SEIU International Union 1800 Massachusetts Ave NW Washing ton DC 20036	COST REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) STRUCTURAL RELIEF	03/18/2015 04/16/2015 04/16/2015 05/19/2015 06/19/2015 08/03/2015 08/18/2015 09/17/2015 10/19/2015 11/24/2015 12/15/2015 chedule Date (D) 01/30/2015 03/05/2015 03/27/2015 04/30/2015 05/28/2015 07/03/2015	\$160,7\$ \$167,4\$ \$176,7\$ \$162,12 \$176,1\$ \$177,0\$ \$177,0\$ \$177,1\$ \$174,6\$ \$199,7\$ \$186,60 \$2,112,32 \$6,03 \$2,118,3\$ Amount (E) \$25,00 \$27,4\$ \$25,00 \$25,00 \$27,4\$
Name and Address (A) SEIU International Union 1800 Massachusetts Ave NW Washing ton DC 20036 Type or Classification (B) TRAINING TRUST	COST REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) STRUCTURAL RELIEF	03/18/2015 04/16/2015 04/16/2015 05/19/2015 06/19/2015 08/03/2015 08/18/2015 09/17/2015 10/19/2015 11/24/2015 12/15/2015 chedule Date (D) 01/30/2015 03/05/2015 03/27/2015 04/30/2015 05/28/2015 07/03/2015 07/17/2015	\$160,74 \$167,44 \$176,73 \$162,12 \$176,13 \$176,13 \$177,1 \$177,1 \$177,6 \$199,73 \$186,60 \$2,112,33 \$6,03 \$2,118,33 Amount (E) \$25,00 \$25,00 \$25,00 \$27,4 \$25,00 \$27,4 \$66,3
Name and Address (A) SEIU International Union 1800 Massachusetts Ave NW Washing ton DC 20036 Type or Classification (B) Transification (B) Transification (B) Transification (B)	COST REIMBURSEMENT TOTAL INTERPRET TOTAL INTE	03/18/2015 04/16/2015 05/19/2015 06/19/2015 08/03/2015 08/18/2015 09/17/2015 10/19/2015 11/24/2015 12/15/2015 Chedule Date (D) 01/30/2015 03/05/2015 03/27/2015 04/30/2015 05/28/2015 07/17/2015 08/07/2015	\$160,74 \$167,44 \$176,75 \$162,15 \$176,75 \$162,15 \$176,15 \$173,06 \$177,1 \$174,6 \$199,76 \$186,60 \$2,112,33 \$6,00 \$2,118,33 Amount (E) \$25,00 \$27,4 \$25,00 \$25,00 \$27,4 \$25,00 \$27,4 \$366,33 \$27,4
Name and Address (A) SEIU International Union 1800 Massachusetts Ave NW Washing ton DC 20036 Type or Classification (B) Transification (B) Transification (B) Transification (B)	COST REIMBURSEMENT TOTAL INTERPRETATION OF THE PROPERTY OF TH	03/18/2015 04/16/2015 04/16/2015 05/19/2015 06/19/2015 08/03/2015 08/18/2015 09/17/2015 10/19/2015 11/24/2015 12/15/2015 Chedule Date (D) 01/30/2015 03/05/2015 03/27/2015 04/30/2015 05/28/2015 07/17/2015 08/07/2015 08/28/2015	\$160,74 \$167,44 \$176,75 \$162,15 \$176,75 \$162,15 \$176,15 \$173,06 \$177,1 \$174,6 \$199,76 \$186,60 \$2,112,33 \$6,00 \$2,118,33 Amount (E) \$25,00 \$27,4 \$25,00 \$25,00 \$27,4 \$25,00 \$27,4 \$25,00 \$27,4 \$25,00 \$27,4 \$25,00 \$27,4 \$25,00
Name and Address (A) SEIU International Union 1800 Massachusetts Ave NW Washing ton DC 20036 Type or Classification (B) Transification (B) Transification (B) Transification (B)	COST REIMBURSEMENT TOTAL INTERPRETATION OF THE PROPERTY OF TH	03/18/2015 04/16/2015 04/16/2015 05/19/2015 06/19/2015 08/03/2015 08/18/2015 09/17/2015 10/19/2015 11/24/2015 12/15/2015 Chedule Date (D) 01/30/2015 03/05/2015 03/27/2015 04/30/2015 05/28/2015 07/17/2015 08/28/2015 08/28/2015 09/10/2015	\$160,74 \$167,44 \$176,73 \$162,12 \$176,73 \$162,12 \$176,13 \$173,03 \$177,1 \$174,6 \$199,73 \$186,60 \$2,112,33 \$6,03 \$2,118,33 Amount (E) \$25,00 \$27,44 \$25,00 \$27,44 \$66,3 \$27,44 \$56,03
Name and Address (A) SEIU International Union 1800 Massachusetts Ave NW Washing ton DC 20036 Tyke 200 Type or Classification (B) TRAINING TRUST	COST REIMBURSEMENT TOTAL INTERPRETATION OF THE PROPERTY OF TH	03/18/2015 04/16/2015 04/16/2015 05/19/2015 06/19/2015 08/03/2015 08/18/2015 09/17/2015 10/19/2015 11/24/2015 12/15/2015 Chedule Date (D) 01/30/2015 03/05/2015 03/27/2015 04/30/2015 05/28/2015 07/17/2015 08/07/2015 08/28/2015	\$160,7\$ \$167,4\$ \$167,4\$ \$176,7\$ \$162,12 \$176,13 \$173,0\$ \$177,1\$ \$174,6\$ \$199,7\$ \$186,60 \$2,112,32 \$6,03 \$2,118,38 Amount (E) \$25,00 \$27,4\$ \$25,00 \$27,4\$ \$66,33 \$27,4\$ \$66,33 \$27,4\$
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 Washing ton DC 20036 Type or Classification (B)	COST REIMBURSEMENT TOTAL INTERPRETATION OF THE PROPERTY OF TH	03/18/2015 04/16/2015 04/16/2015 05/19/2015 06/19/2015 08/03/2015 08/18/2015 09/17/2015 10/19/2015 11/24/2015 12/15/2015 Chedule Date (D) 01/30/2015 03/05/2015 03/27/2015 04/30/2015 05/28/2015 07/17/2015 08/28/2015 08/28/2015 09/10/2015	\$160,7\$ \$167,4\$ \$167,4\$ \$176,7\$ \$162,12 \$176,13 \$173,0\$ \$177,1\$ \$174,6\$ \$199,7\$ \$186,60 \$2,112,32 \$6,03 \$2,118,38 Amount (E) \$25,00 \$27,4\$ \$25,00 \$27,4\$ \$66,33 \$27,4\$

	Purpose (C)	Date	Amount
	STRUCTURAL RELIEF	(D) 10/30/2015	(E) \$25,000
	STRUCTURAL RELIEF	11/25/2015	\$25,000
	SUPPORT FOR ORGANIZING	12/11/2015	\$25,000
	SUPPORT FOR ORGANIZING SUPPORT FOR POLITICAL ADVOCACY	12/11/2015	\$15,000
	CAMPAIGN	12/11/2015	\$9,499
	STRUCTURAL RELIEF	12/23/2015	\$25,000
	CONTRIBUTION TO UNION POLITICAL PROGRAM	12/31/2015	· /
	PER CAPITA TAX BUNDLING CREDIT	01/30/2015	\$525,000 \$23.125
			1 - ,
	PER CAPITA TAX BUNDLING CREDIT PER CAPITA TAX BUNDLING CREDIT	03/05/2015 03/27/2015	\$21,539
			\$23,377 \$24.064
	PER CAPITA TAX BUNDLING CREDIT	04/30/2015	
	PER CAPITA TAX BUNDLING CREDIT	05/28/2015	\$29,720
	PER CAPITA TAX BUNDLING CREDIT	07/03/2015	\$35,278
	PER CAPITA TAX BUNDLING CREDIT	08/07/2015	\$29,361
	PER CAPITA TAX BUNDLING CREDIT	08/28/2015	\$21,689
	PER CAPITA TAX BUNDLING CREDIT	10/02/2015	\$26,800
	PER CAPITA TAX BUNDLING CREDIT	10/30/2015	\$27,353
	PER CAPITA TAX BUNDLING CREDIT	11/25/2015	\$27,628
	PER CAPITA TAX BUNDLING CREDIT	12/23/2015	\$28,452
	Total Itemized Transactions with this Payee/Payer		\$1,279,260
	Total Non-Itemized Transactions with this Payee/Payer	adad a	\$19,321
Name and Address	Total of All Transactions with this Payee/Payer for This Sche	edule	\$1,298,581
(A)			
Washington State DSHS	Purpose	Date	Amount
45600	(C)	(D)	(E)
Olympia	SHARED LIVING LAWSUIT SETTLEMENT	02/06/2015	\$1,425,000
Olympia WA	Total Itemized Transactions with this Payee/Payer		\$1,425,000
98502	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Scho	edule	\$1,425,000
STATE AGENCY			
Name and Address			
(A)	Purpose	Date	Amount
Working Washington	(C)	(D)	(E)
	LWW CAMPAIGN	01/09/2015	\$49,427
215 Columbia Street	LWW CAMPAIGN	02/18/2015	\$41,484
Seattle	LWW CAMPAIGN	03/31/2015	\$33,716
WA	PARKING AND 2ND FLOOR LABOR REIMB	05/08/2015	\$5,071
98104	Total Itemized Transactions with this Payee/Payer		\$129,698
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$21,823
(B)	Total of All Transactions with this Payee/Payer for This Sche	edule	\$151,521
NONPROFIT ORGANIZATION			

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address			
(A) AAA Flag & Banner			
AAA Flag & Ballilei	Purpose	Date	Amount
8955 National Boulevard	(C) CONVENTION BANNER	(D) 08/08/2015	(E) \$6,983
Los Angeles	Total Itemized Transactions with this Payee/Payer	08/08/2013	\$6,983
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90034 Type or Classification	Total of All Transactions with this Payee/Payer for This		\$6,983
(B)		•	
PROMOTION SUPPLIES			
Name and Address			
(A)			
Alaska Airlines	Purpose	Date	Amount
835 S 192ND ST	(C)	(D)	(E)
SEATAC	Convention member bargaining and travel	08/24/2015	\$6,128
WA	Total Itemized Transactions with this Payee/Payer		\$6,128
98148	Total Non-Itemized Transactions with this Payee/Payer		\$111,399
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$117,527
(B)			
COMMERCIAL AIRLINE			
Name and Address			
(A) Alki Bakery			
MIN DANCIY	Purpose	Date	Amount
8815 South 190th	(C)	(D)	(E)
Kent	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$11,440
98031	Total of All Transactions with this Payee/Payer for This	Schedule	\$11,440
Type or Classification			
(B) RESTAURANT			
Name and Address			
(A)			
Altshuler Berzon LLP			
	Purpose	Date	Amount
177 Post Street Suite 300	(C)	(D)	(E)
San Francisco	Total Itemized Transactions with this Payee/Payer		\$0
CA 94108	Total Non-Itemized Transactions with this Payee/Payer		\$16,748
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$16,748
(B)			
LAW FIRM			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Capital City Press	MEMBER MAILINGS	01/09/2015	\$8,356
2975 37th Ave SW	MEMBER MAILINGS	02/10/2015	\$10,770
Tumwater	MEMBER MAILINGS	02/13/2015	\$7,394
WA	MEMBER MAILINGS MEMBER MAILINGS	04/13/2015 04/20/2015	\$8,902 \$10,034
98512	MEMBER MAILINGS MEMBER MAILINGS	05/22/2015	\$10,03 4 \$11,708
Type or Classification	MEMBER MAILINGS	06/12/2015	\$9,067
(B)	MEMBER MAILINGS	07/10/2015	\$8,911
PRINTING COMPANY	MEMBER MAILINGS	07/31/2015	\$7,871
	MEMBER MAILINGS	08/28/2015	\$7,458
	MEMBER MAILINGS	09/25/2015	\$11,495
	MEMBER MAILINGS	10/16/2015	\$7,087
	MEMBER MAILINGS	11/09/2015	\$11,249
	MEMBER MAILINGS	11/13/2015	\$6,423
	MEMBER MAILINGS	12/04/2015	\$5,963 \$43,700
	MEMBER MAILINGS Total Itemized Transactions with this Payee/Payer	12/18/2015	\$12,709 \$145,207
	Total Non-Itemized Transactions with this Payee/Payer		\$145,397 \$30,867
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,867 \$176,264
		Corloquio	ψ170,204
Name and Address	Total of All Transactions with this Layer ayer for This		
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) Central Protection, Inc	Purpose (C)	(D)	(E)
(A) Central Protection, Inc	Purpose (C) CONVENTION SECURITY SERVICES		(E) \$7,250
(A) Central Protection, Inc 6114 204th ST SW	Purpose (C) CONVENTION SECURITY SERVICES Total Itemized Transactions with this Payee/Payer	(D) 09/25/2015	(E) \$7,250 \$7,250
(A) Central Protection, Inc	Purpose (C) CONVENTION SECURITY SERVICES	(D) 09/25/2015	(E) \$7,250

98036				
Type or Classification (B)				
SECURITY SERVICES Name and Address				
Name and Address (A)				
Comfort Inn	Diverses 1	Data	A a	
	Purpose (C)	Date (D)	Amount (E)	
22311 84th Ave. S	CAMPAIGN MEETING ROOM	07/18/2015	(L)	\$6,13
Kent	Total Itemized Transactions with this Payee/Payer	0111012010		\$6,13
NA 98032	Total Non-Itemized Transactions with this Payee/Payer			\$11,52
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule		\$17,65
(B)				
HOTEL				
Name and Address				
(A)				
Courtyard by Marriott-Seattle	Purpose	Date	Amount	
612 2nd Ave	(C)	(D)	(E)	
Seattle	INTERNAL ORGANIZING CAMPAIGN	07/10/2015		\$5,42
VA	Total Itemized Transactions with this Payee/Payer			\$5,42
8104	Total Non-Itemized Transactions with this Payee/Payer	a a du la		\$10,60
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	leuule		\$16,03
(B)				
HOTEL Name and Address				
Name and Address (A)				
(A) Courtyard Pioneer Square		~ .		
741574	Purpose	Date	Amount	
	(C) BARGAINING LODGING	(D) 10/02/2015	(E)	\$6,02
Atlanta	Total Itemized Transactions with this Payee/Payer	10/02/2015		\$6,02
GA	Total Non-Itemized Transactions with this Payee/Payer			\$11,12
30374	Total of All Transactions with this Payee/Payer for This Sci	nedule		\$17,14
Type or Classification (B)				• ,
HOTEL				
Name and Address				
(A)				
Critical Mention, Inc				
	Purpose	Date	Amount	
521 Fifth Avenue 16th Floor	(C)	(D)	(E)	
New York NY	Total Itemized Transactions with this Payee/Payer			00.00
N Y 10175	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl	andula		\$6,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	ledule		\$6,00
(B)				
MEDIA MONITORING				
Name and Address				
(A)				
Delta Airlines	Durance	Data	A a	
20706	Purpose (C)	Date (D)	Amount (E)	
Atlanta	Total Itemized Transactions with this Payee/Payer	(D)	(L)	\$
GA	Total Non-Itemized Transactions with this Payee/Payer			\$11,01
30320	Total of All Transactions with this Payee/Payer for This Sci	nedule		\$11,01
Type or Classification				
(B)				
COMMERCIAL AIRLINE				
Name and Address				
(A) Double Tree Hotel				
JOUDIC HECHIOLEI	Purpose	Date	Amount	
18740 Pacific Hwy South	(C)	(D)	(E)	
Seattle	Total Itemized Transactions with this Payee/Payer			\$
VA	Total Non-Itemized Transactions with this Payee/Payer			\$6,84
98188	Total of All Transactions with this Payee/Payer for This Sch	nedule		\$6,84
Type or Classification				
(B) HOTEL				
Name and Address		. .		
Name and Address (A)	Purpose	Date	Amount	
(^)	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	ď
	Total Non-Itemized Transactions with this Payee/Payer			\$0 \$7,49
		nedule		\$7,49
	Total of All Transactions with this Payee/Payer for This Sch	nedule		

DoubleTree - Seattle 94092			
Seattle WA			
98124			
Type or Classification (B)			
HOTEL			
Name and Address			
(A) DoubleTree - Spokane			
·	Purpose	Date	Amount
322 N Spokane Falls Ct Spokane	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,081
99201	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,081
Type or Classification			
(B) HOTEL			
Name and Address			
(A)			
Egencia Travel			
	Purpose	Date	Amount
3150 139th Ave SE Bellevue	(C)	(D)	(E)
WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$52,519
98005	Total of All Transactions with this Payee/Payer for This S	chedule	\$52,519
Type or Classification			, , , , , , , , , , , , , , , , , , ,
(B) TRAVEL COMPANY			
Name and Address			
(A) Ekman Thulin, P.S.		i I	
Exitati Frami, F.O.	Purpose (C)	Date (D)	Amount (E)
220 W Mercer St Ste 400	LEGAL FEES	01/30/2015	\$14,980
Seattle	Total Itemized Transactions with this Payee/Payer		\$14,980
WA 98119	Total Non-Itemized Transactions with this Payee/Payer		\$6,265
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$21,245
LAW FIRM			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Frank Freed Subit & Thomas, LLP	LEGAL FEES	03/06/2015	\$14,702
705 2nd Ave #1200	LEGAL FEES	03/30/2015	\$32,555
705 2nd Ave #1200 Seattle	LEGAL FEES	04/20/2015	\$27,749
WA	LEGAL FEES LEGAL FEES	06/12/2015 07/10/2015	\$7,352 \$15,330
98104	LEGAL FEES	07/10/2015	\$15,671
Type or Classification	LEGAL FEES	09/25/2015	\$26,366
(B)	LEGAL FEES	11/09/2015	\$19,456
LAW FIRM	Total Itemized Transactions with this Payee/Payer		\$159,181
	Total Non-Itemized Transactions with this Payee/Payer		\$7,649
Name and Address	Total of All Transactions with this Payee/Payer for This S	chedule	\$166,830
Name and Address (A)			
Hilton Garden Inn - Seattle	Durnoco	l Data I	Amount
	Purpose (C)	Date (D)	Amount (E)
1821 Boren Avenue	CONVENTION LODGING	09/11/2015	\$34,767
Seattle WA	Total Itemized Transactions with this Payee/Payer		\$34,767
98101	Total Non-Itemized Transactions with this Payee/Payer		\$250
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$35,017
(B)			
HOTEL Name and Address			
(A)			
Holiday Inn Express	Purpose	Date	Amount
226 Aurara Aur	(C)	(D)	(E)
226 Aurora Ave Seattle	Total Itemized Transactions with this Payee/Payer		\$0 \$5.671
WA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	chedule	\$5,671 \$5,671
98109		55ddi 5	Ψ0,07 Ι

Type or Classification (B)			
HOTEL Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Imag e Pointe 657	LABELED ITEM FOR CONVENTION, STAFF & MEMBERS	08/28/2015	\$15,442
Waterloo	LABELED ITEM FOR CONVENTION, STAFF & MEMBERS	09/08/2015	\$11,546
IA 50704	LABELED ITEM FOR CONVENTION, STAFF & MEMBERS	09/25/2015	\$10,250
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$37,238
(B) PROMOTION SUPPLIES	Total Non-Itemized Transactions with this Payee/Payer		\$8,434
	Total of All Transactions with this Payee/Payer for This So	chedule	\$45,672
Name and Address (A)			
Imperial Parking (U.S.) LLC	Purpose	Date	Amount
4700 Countb Ava CTE 400	(C)	(D)	(E)
1700 Seventh Ave STE 106 Seattle	CONVENTION PARKING	09/25/2015	\$5,247
WA	Total Itemized Transactions with this Payee/Payer		\$5,247
98101	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,247
(B) PARKING COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Interactive Intelligence	MRC TECHNOLOGY	01/09/2015	\$8,731
660316	MRC TECHNOLOGY	02/10/2015	\$7,914
Indianapolis	MRC TECHNOLOGY	03/20/2015	\$7,158
IN	MRC TECHNOLOGY MRC TECHNOLOGY	04/13/2015 05/08/2015	\$8,078 \$8,787
46266	MRC TECHNOLOGY	06/12/2015	\$7,880
Type or Classification	MRC TECHNOLOGY	07/10/2015	\$9,011
(B)	MRC TECHNOLOGY	08/07/2015	\$8,375
PROFESSIONAL SERVICES	MRC TECHNOLOGY	09/08/2015	\$9,450
	MRC TECHNOLOGY	10/02/2015	\$8,355
	MRC TECHNOLOGY	11/09/2015	\$8,902
	MRC TECHNOLOGY	12/11/2015	\$9,109
	Total Itemized Transactions with this Payee/Payer		\$101,750
	Total Non-Itemized Transactions with this Payee/Payer		\$204
	Total of All Transactions with this Payee/Payer for This So	chedule	\$101,954
Name and Address (A)			
Keller Rohrback LLP	Purpose	Date	Amount
	(C)	(D)	(E)
1201 Third Ave STE 3200	LEGAL FEES	03/06/2015	\$5,906
Seattle WA	Total Itemized Transactions with this Payee/Payer		\$5,906
98101	Total Non-Itemized Transactions with this Payee/Payer		\$2,852
Type or Classification	Total of All Transactions with this Payee/Payer for This So	\$8,758	
(B)			
LAW FIRM			
Name and Address			
(A)			
Lavish Roots Catering	Durnaga	Data	Amount
17837 1st Ave S STE 237	Purpose (C)	Date (D)	Amount (E)
Seattle	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,949
98148	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,949
Type or Classification (B)			¥3,5 .5
CATERER			
Name and Address (A)			
McGuire Trust	Purpose	Date	Amount
	(C)	(D)	(E)
2001 Lombard St	CA CAMPAIGN LODGING	06/01/2015	\$24,414
San Francisco	Total Itemized Transactions with this Payee/Payer		\$24,414
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94123 Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$24,414
i ype oi Giassilication			
(B)			

LANDLORD			
Name and Address (A)			
Membership Cards Only LLC	Purpose	Date	Amount
438	(C)	(D)	(E)
Dunn Loring	MEMBERSHIP CARDS	10/23/2015	\$21,185
VA	Total Itemized Transactions with this Payee/Payer		\$21,185
22027	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	hedule	\$0 \$21,185
Type or Classification	Total of All Transactions with this Tayeen ayer for This oc	ricadic	Ψ21,100
(B) PRINTING COMPANY			
Name and Address			
(A)		ı̂.	
Northern Pacific Digital	Purpose (C)	Date (D)	Amount
110 S 9th St, Suite 200	WEBSITE DESIGN	08/14/2015	(E) \$5,818
Tacoma	WEBSITE DESIGN	09/08/2015	\$15,260
WA	Total Itemized Transactions with this Payee/Payer		\$21,078
98402	Total Non-Itemized Transactions with this Payee/Payer		\$36,726
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,804
IT SERVICES			
Name and Address			
(A)		ı̂.	
NW Stage LLC	Purpose	Date	Amount
4000 54 5 04	(C) AUDIO VISUAL SERVICES	(D) 09/03/2015	(E) \$15,000
1002 East F St Tacoma	AUDIO VISUAL SERVICES AUDIO VISUAL SERVICES	10/12/2015	\$111,685
WA	Total Itemized Transactions with this Payee/Payer	10/12/2010	\$126,685
98421	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$126,685
(B) STAGING AND SOUND CO			
Name and Address			
(A)			
Office Depot			
70025	Purpose	Date	Amount
	(C)	(D)	(E)
Los Angeles CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0, \$8,88\$
90074	Total of All Transactions with this Payee/Payer for This So	hedule	\$8,888
Type or Classification	Total of 7 th Transactions with the Taylor ayor for This co	moduro	ψ0,000
(B)			
OFFICE SUPPLY STORE			
Name and Address (A)			
Office Team			
6000	Purpose	Date	Amount
	(C)	(D)	(E)
San Francisco	Total Itemized Transactions with this Payee/Payer		\$(
CA 94160	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	hadula	\$11,690 \$11,690
Type or Classification	Total of All Transactions with this Laycon ayer for This oc	ricauic	ψ11,000
(B)			
TEMPORARY STAFFING			
Name and Address			
(A) Oldmixon Hill	Purpose	Date	Amount
Oldinixon Tilli	(C)	(D)	(E)
1201 1st Avenue South #325	APP DEVELOPMENT	05/22/2015	\$15,900
Seattle	APP DEVELOPMENT	08/28/2015	\$6,070
WA 98134	Total Itemized Transactions with this Payee/Payer		\$21,970
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	hedule	\$180 \$22,150
(B)	Total of All Transactions with this Payee/Payer for This oc	riedule	ΨΖΖ, 130
IT SERVICES			
Name and Address			
(A)	Purpose	Date	Amount
Paul Joseph Brown Photography	(C)	(D)	(E)
l adi 303cpii browiti fiotography	CONVENTION VIDEOS		
2330 Park ST	CONVENTION VIDEOS Total Itemized Transactions with this Payee/Payer	09/03/2015	\$19,718 \$10,718
2330 Park ST Bellingham	Total Itemized Transactions with this Payee/Payer	09/03/2015	\$19,718
2330 Park ST	L. C.		

Type or Classification			
(B) PHOTOGRAPHER			
Name and Address			
(A)			
Pitney Bowes			
	Purpose	Date	Amount
1 Elmcroft Rd	(C)	(D)	(E)
Stamford	Total Itemized Transactions with this Payee/Payer		\$0
CT	Total Non-Itemized Transactions with this Payee/Payer		\$5,200
06926	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,200
Type or Classification			
(B) MAIL PROCESSING EQUIPMENT			
Name and Address			
PMC, Inc			
FWG, IIIG	Purpose	Date	Amount
4333 Davenport Road	(C)	(D)	(E)
Fredericksburg	MEMBERSHIP CARD MAILING	02/20/2015	\$5,799
VA	Total Itemized Transactions with this Payee/Payer		\$5,799
22408	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,799
(B)			
BULK MAILING COMPANY			
Name and Address			
(A)			
PromoCo	Purpose	Date	Amount
	(C)	(D)	(E)
401 Seventh ST	LABELED ITEM FOR CONVENTION, STAFF &	11/20/2015	¢12.012
Petaluma	MEMBERS	11/20/2015	\$12,012
CA	Total Itemized Transactions with this Payee/Payer		\$12,012
94952	Total Non-Itemized Transactions with this Payee/Payer		\$3,569
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$15,581
(B)		·	
PROMOTION SUPPLIES			
Name and Address			
(A)			
Reniassance Hotel	Purpose	Date	Amount
	(C)	(D)	(E)
9801 Natural Bridge Road	IGNITE CONFERENCE LODGING	03/06/2015	\$7,150
St Louis	Total Itemized Transactions with this Payee/Payer	30.30.20.2	\$7,150
MO	Total Non-Itemized Transactions with this Payee/Payer		\$156
63134	Total of All Transactions with this Payee/Payer for This So	hedule	\$7,306
	Total of the francisco that all of a year ayer for this es		
Type or Classification			41,000
(B)			. .,
(B)			* ',
(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) Resonance Consulting	(C)	(D)	Amount (E)
(B) HOTEL Name and Address (A) Resonance Consulting 6564 Lucas Ave			Amount
(B) HOTEL Name and Address (A) Resonance Consulting 6564 Lucas Ave Oakland	(C) MANAGEMENT TRAINING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
(B) HOTEL Name and Address (A) Resonance Consulting 6564 Lucas Ave Oakland CA	(C) MANAGEMENT TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/11/2015	Amount (E) \$8,904 \$8,904
(B) HOTEL Name and Address (A) Resonance Consulting 6564 Lucas Ave Oakland CA 94611	(C) MANAGEMENT TRAINING Total Itemized Transactions with this Payee/Payer	(D) 12/11/2015	Amount (E) \$8,904
(B) HOTEL Name and Address (A) Resonance Consulting 6564 Lucas Ave Oakland CA 94611 Type or Classification	(C) MANAGEMENT TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/11/2015	Amount (E) \$8,904 \$8,904
(B) HOTEL Name and Address (A) Resonance Consulting 6564 Lucas Ave Oakland CA 94611 Type or Classification (B)	(C) MANAGEMENT TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/11/2015	Amount (E) \$8,904 \$8,904
(B) HOTEL Name and Address (A) Resonance Consulting 6564 Lucas Ave Oakland CA 94611 Type or Classification (B) PROFESSIONAL SERVICES	(C) MANAGEMENT TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/11/2015	Amount (E) \$8,904 \$8,904
(B) HOTEL Name and Address (A) Resonance Consulting 6564 Lucas Ave Oakland CA 94611 Type or Classification (B) PROFESSIONAL SERVICES Name and Address	(C) MANAGEMENT TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/11/2015	Amount (E) \$8,904 \$8,904
(B) HOTEL Name and Address (A) Resonance Consulting 6564 Lucas Ave Oakland CA 94611 Type or Classification (B) PROFESSIONAL SERVICES	(C) MANAGEMENT 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	(D) 12/11/2015 chedule	Amount (E) \$8,904 \$8,904 \$0 \$8,904
(B) HOTEL Name and Address (A) Resonance Consulting 6564 Lucas Ave Oakland CA 94611 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A)	(C) MANAGEMENT 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	(D) 12/11/2015 chedule	Amount (E) \$8,904 \$8,904 \$0 \$8,904
(B) HOTEL Name and Address (A) Resonance Consulting 6564 Lucas Ave Oakland CA 94611 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) Robert Half International	(C) MANAGEMENT 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 So Purpose (C)	(D) 12/11/2015 chedule Date (D)	Amount (E) \$8,904 \$8,904 \$0 \$8,904 Amount (E)
(B) HOTEL Name and Address (A) Resonance Consulting 6564 Lucas Ave Oakland CA 94611 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) Robert Half International	(C) MANAGEMENT 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) EMPLOYMENT SERVICES	(D) 12/11/2015 chedule	Amount (E) \$8,904 \$8,904 \$0 \$8,904 Amount (E) \$24,455
(B) HOTEL Name and Address (A) Resonance Consulting 6564 Lucas Ave Oakland CA 94611 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) Robert Half International 743295 Los Ang eles CA	(C) MANAGEMENT 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) EMPLOYMENT SERVICES Total Itemized Transactions with this Payee/Payer	(D) 12/11/2015 chedule Date (D)	Amount (E) \$8,904 \$8,904 \$0 \$8,904 Amount (E) \$24,455
(B) HOTEL Name and Address (A) Resonance Consulting 6564 Lucas Ave Oakland CA 94611 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) Robert Half International 743295 Los Ang eles CA 90074	Purpose (C) PAPLOYMENT SERVICES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	(D) 12/11/2015 Shedule Date (D) 07/10/2015	Amount (E) \$8,904 \$8,904 \$0 \$8,904 Amount (E) \$24,455 \$24,455
(B) HOTEL Name and Address (A) Resonance Consulting 6564 Lucas Ave Oakland CA 94611 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) Robert Half International 743295 Los Ang eles CA	(C) MANAGEMENT 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) EMPLOYMENT SERVICES Total Itemized Transactions with this Payee/Payer	(D) 12/11/2015 Shedule Date (D) 07/10/2015	Amount (E) \$8,904 \$8,904 \$0 \$8,904 Amount (E) \$24,455
(B) HOTEL Name and Address (A) Resonance Consulting 6564 Lucas Ave Oakland CA 94611 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) Robert Half International 743295 Los Ang eles CA 90074 Type or Classification (B)	Purpose (C) PAPLOYMENT SERVICES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	(D) 12/11/2015 Shedule Date (D) 07/10/2015	Amount (E) \$8,904 \$8,904 \$0 \$8,904 Amount (E) \$24,455 \$24,455
(B) HOTEL Name and Address (A) Resonance Consulting 6564 Lucas Ave Oakland CA 94611 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) Robert Half International 743295 Los Ang eles CA 90074 Type or Classification	Purpose (C) EMPLOYMENT SERVICES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scoons of All Transactions with this Payee/Payer for This Scoons of All Transactions with this Payee/Payer for This Scoons of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scoons of	(D) 12/11/2015 Shedule Date (D) 07/10/2015	Amount (E) \$8,904 \$8,904 \$0 \$8,904 Amount (E) \$24,455 \$24,455
(B) HOTEL Name and Address (A) Resonance Consulting 6564 Lucas Ave Oakland CA 94611 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) Robert Half International 743295 Los Ang eles CA 90074 Type or Classification (B)	Purpose (C) MANAGEMENT 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) EMPLOYMENT SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose	(D) 12/11/2015 chedule Date (D) 07/10/2015 chedule	Amount (E) \$8,904 \$8,904 \$0 \$8,904 Amount (E) \$24,455 \$24,455 \$0 \$24,455
(B) HOTEL Name and Address (A) Resonance Consulting 6564 Lucas Ave Oakland CA 94611 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) Robert Half International 743295 Los Angeles CA 90074 Type or Classification (B) EMPLOYMENT RECRUITER Name and Address (A)	Purpose (C) EMPLOYMENT SERVICES Total Non-Itemized Transactions with this Payee/Payer for This Science (C) EMPLOYMENT SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Science (C)	(D) 12/11/2015 Chedule Date (D) 07/10/2015 Chedule Date (D)	Amount (E) \$8,904 \$8,904 \$0 \$8,904 Amount (E) \$24,455 \$24,455 \$0 \$24,455
(B) HOTEL Name and Address (A) Resonance Consulting 6564 Lucas Ave Oakland CA 94611 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) Robert Half International 743295 Los Ang eles CA 90074 Type or Classification (B) EMPLOYMENT RECRUITER Name and Address	Purpose (C) EMPLOYMENT SERVICES Total Non-Itemized Transactions with this Payee/Payer for This Science (C) EMPLOYMENT SERVICES Total Non-Itemized Transactions with this Payee/Payer for This Science (C) EMPLOYMENT SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Science (C) Purpose (C) LEGAL FEES	(D) 12/11/2015 chedule Date (D) 07/10/2015 chedule	Amount (E) \$8,904 \$8,904 \$0 \$8,904 Amount (E) \$24,455 \$24,455 \$0 \$24,455 Amount (E) \$41,626
(B) HOTEL Name and Address (A) Resonance Consulting 6564 Lucas Ave Oakland CA 94611 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) Robert Half International 743295 Los Ang eles CA 90074 Type or Classification (B) EMPLOYMENT RECRUITER Name and Address (A) Schwerin Campbell Barnard LLP	Purpose (C) EMPLOYMENT SERVICES Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Sc Purpose (C) EMPLOYMENT SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) LEGAL FEES Total Itemized Transactions with this Payee/Payer	(D) 12/11/2015 Chedule Date (D) 07/10/2015 Chedule Date (D)	Amount (E) \$8,904 \$8,904 \$0 \$8,904 Amount (E) \$24,455 \$24,455 \$24,455 Amount (E) \$41,626 \$238,466
(B) HOTEL Name and Address (A) Resonance Consulting 6564 Lucas Ave Oakland CA 94611 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) Robert Half International 743295 Los Angeles CA 90074 Type or Classification (B) EMPLOYMENT RECRUITER Name and Address (A)	Purpose (C) EMPLOYMENT SERVICES Total Non-Itemized Transactions with this Payee/Payer for This Science (C) EMPLOYMENT SERVICES Total Non-Itemized Transactions with this Payee/Payer for This Science (C) EMPLOYMENT SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Science (C) Purpose (C) LEGAL FEES	(D) 12/11/2015 Chedule Date (D) 07/10/2015 Chedule Date (D) 03/06/2015	Amount (E) \$8,904 \$8,904 \$0 \$8,904 \$8,904 Amount (E) \$24,455 \$24,455 \$0 \$24,455 Amount (E) \$41,626

WA 98119	Purpose (C)	Date (D)	Amount (E)
Type or Classification	LEGAL FEES	04/20/2015	(<u></u>) \$29,237
(B)	LEGAL FEES	06/12/2015	\$29,263
ATTORNEY	LEGAL FEES	08/07/2015	\$22,18
7.11.01.11.21	LEGAL FEES	10/12/2015	\$21,43
	LEGAL FEES	10/16/2015	\$44,06
	LEGAL FEES	11/09/2015	\$8,28
	LEGAL FEES	12/18/2015	\$42,37
	Total Itemized Transactions with this Payee/Payer	12/16/2015	\$238,460
	Total Non-Itemized Transactions with this Payee/Payer	+	\$400
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$238,866
Name and Address	Total of All Transactions with this Edycon dyellor This o	renedate	Ψ200,000
(A)			
SEIU Communications Center, Inc.		I D-4- I	A
	Purpose	Date	Amount
330 West 42nd St 7th FI	(C)	(D)	(E)
New York	CONTRACT PAID PHONE	06/26/2015	\$107,20
NY	Total Itemized Transactions with this Payee/Payer		\$107,207
10036	Total Non-Itemized Transactions with this Payee/Payer		\$4,259
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$111,466
(B)			
COMMUNICATIONS COMPANY			
Name and Address			
(A)			
Starline Luxury Coaches			
Ctarmic Laxary Codolics	Purpose	Date	Amount
9801 MLK Jr Way S	(C)	(D)	(E)
Seattle	CONVENTION BUSES FOR MEMBERS	08/28/2015	\$30,203
WA	Total Itemized Transactions with this Payee/Payer		\$30,203
98118	Total Non-Itemized Transactions with this Payee/Payer		\$6,387
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$36,590
(B)		·	
TRANSPORTATION SERVICE			
Name and Address			
(A)			
Staybridg e Suites	Divini	D -4-	A
5450 A	Purpose	Date	Amount
5150 American Blvd W	(C)	(D)	(E)
Bloomington	Total Itemized Transactions with this Payee/Payer		\$(
MN	Total Non-Itemized Transactions with this Payee/Payer		\$8,712
55437	Total of All Transactions with this Payee/Payer for This S	Schedule	\$8,712
Type or Classification			
(B)			
HOTEL			
Name and Address			
(A)			
The Westin Seattle			
	Purpose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
1900 5th Avenue	(C)	(D)	(E)
Seattle	(C) CONVENTION LODGING/AV/MEALS		(E) \$896,215
Seattle WA	(C) CONVENTION LODGING/AV/MEALS Total Itemized Transactions with this Payee/Payer	(D)	(E) \$896,215
Seattle WA 98101	(C) CONVENTION LODGING/AV/MEALS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/05/2015	(E) \$896,215 \$896,215 \$0
Seattle WA 98101 Type or Classification	(C) CONVENTION LODGING/AV/MEALS Total Itemized Transactions with this Payee/Payer	(D) 10/05/2015	(E) \$896,215 \$896,215 \$0
Seattle WA 98101 Type or Classification (B)	(C) CONVENTION LODGING/AV/MEALS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/05/2015	(E) \$896,215 \$896,215 \$0
Seattle WA 98101 Type or Classification (B)	(C) CONVENTION LODGING/AV/MEALS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/05/2015	(E) \$896,215 \$896,215 \$0
Seattle WA 98101 Type or Classification (B) HOTEL Name and Address	(C) CONVENTION LODGING/AV/MEALS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/05/2015	(E) \$896,215 \$896,215 \$0
Seattle WA 98101 Type or Classification (B) HOTEL Name and Address (A)	(C) CONVENTION LODGING/AV/MEALS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/05/2015	(E) \$896,215 \$896,215 \$0
Seattle WA 98101 Type or Classification (B) HOTEL Name and Address (A)	(C) CONVENTION LODGING/AV/MEALS Total 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	(D) 10/05/2015 Schedule	(E) \$896,215 \$896,215 \$6 \$896,215
Seattle WA 98101 Type or Classification (B) HOTEL Name and Address (A) Timothy Richard Miller	(C) CONVENTION LODGING/AV/MEALS Total 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	(D) 10/05/2015 Schedule	(E) \$896,21! \$896,21! \$(\$896,21!
Seattle WA 98101 Type or Classification (B) HOTEL Name and Address (A) Timothy Richard Miller 7025 E Greenway PKWY #450	(C) CONVENTION LODGING/AV/MEALS Total 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)	(D) 10/05/2015 Schedule	(E) \$896,21! \$896,21! \$(\$896,21!
Seattle WA 98101 Type or Classification (B) HOTEL Name and Address (A) Timothy Richard Miller 7025 E Greenway PKWY #450 Scottsdale	(C) CONVENTION LODGING/AV/MEALS Total 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	(D) 10/05/2015 Schedule	(E) \$896,21: \$896,21: \$896,21: Amount (E)
Seattle WA 98101 Type or Classification (B) HOTEL Name and Address (A) Timothy Richard Miller 7025 E Greenway PKWY #450 Scottsdale AZ	(C) CONVENTION LODGING/AV/MEALS Total 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)	(D) 10/05/2015 Schedule	(E) \$896,21! \$896,21! \$896,21! Amount (E)
Seattle WA 98101 Type or Classification (B) HOTEL Name and Address (A) Timothy Richard Miller 7025 E Greenway PKWY #450 Scottsdale AZ 85254	(C) CONVENTION LODGING/AV/MEALS Total 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	(D) 10/05/2015 Schedule Date (D)	(E) \$896,215 \$896,215 \$6,215 Amount (E) \$6,000
Seattle WA 98101 Type or Classification (B) HOTEL Name and Address	CONVENTION LODGING/AV/MEALS Total 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	(D) 10/05/2015 Schedule Date (D)	(E) \$896,215 \$896,215 \$0 \$896,215 Amount (E) \$6,000
Seattle WA 98101 Type or Classification (B) HOTEL Name and Address (A) Timothy Richard Miller 7025 E Greenway PKWY #450 Scottsdale AZ 85254 Type or Classification (B)	CONVENTION LODGING/AV/MEALS Total 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	(D) 10/05/2015 Schedule Date (D)	(E) \$896,215 \$896,215 \$0 \$896,215 Amount (E) \$6,000
Seattle WA 98101 Type or Classification (B) HOTEL Name and Address (A) Timothy Richard Miller 7025 E Greenway PKWY #450 Scottsdale AZ 85254 Type or Classification	CONVENTION LODGING/AV/MEALS Total 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	(D) 10/05/2015 Schedule Date (D)	(E) \$896,215 \$896,215 \$0 \$896,215 Amount (E) \$6,000
Seattle WA 98101 Type or Classification (B) HOTEL Name and Address (A) Timothy Richard Miller 7025 E Greenway PKWY #450 Scottsdale AZ 85254 Type or Classification (B)	CONVENTION LODGING/AV/MEALS Total 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	(D) 10/05/2015 Schedule Date (D)	(E) \$896,215 \$896,215 \$0 \$896,215 Amount (E) \$6,000
Seattle WA 98101 Type or Classification (B) HOTEL Name and Address (A) Timothy Richard Miller 7025 E Greenway PKWY #450 Scottsdale AZ 85254 Type or Classification (B) INSURANCE ADVISORY	CONVENTION LODGING/AV/MEALS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 10/05/2015 Schedule Date (D) Schedule	(E) \$896,215 \$896,215 \$6,000 \$6,000
Seattle WA 98101 Type or Classification (B) HOTEL Name and Address (A) Timothy Richard Miller 7025 E Greenway PKWY #450 Scottsdale AZ 85254 Type or Classification (B) INSURANCE ADVISORY Name and Address (A)	CONVENTION LODGING/AV/MEALS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D) Cohedule Date (D) Cohedule	(E) \$896,215 \$896,215 \$0 \$896,215 \$0 \$896,215 Amount (E) \$0 \$6,000 \$6,000
Seattle WA 98101 Type or Classification (B) HOTEL Name and Address (A) Timothy Richard Miller 7025 E Greenway PKWY #450 Scottsdale AZ 85254 Type or Classification (B) INSURANCE ADVISORY Name and Address (A)	CONVENTION LODGING/AV/MEALS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MEMBER FORMS AND FLYERS	(D) 10/05/2015 Schedule Date (D) Schedule Date (D) 02/10/2015	(E) \$896,215 \$896,215 \$896,215 \$6,000 Amount (E) Amount (E) Amount (E) \$8,395
Seattle WA 98101 Type or Classification (B) HOTEL Name and Address (A) Timothy Richard Miller 7025 E Greenway PKWY #450 Scottsdale AZ 85254 Type or Classification (B) INSURANCE ADVISORY Name and Address (A) Trade Printery	CONVENTION LODGING/AV/MEALS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MEMBER FORMS AND FLYERS MEMBER FORMS AND FLYERS	(D) 10/05/2015 Schedule Date (D) Schedule Date (D) 02/10/2015 04/13/2015	(E) \$896,215 \$896,215 \$896,215 \$6,000 Amount (E) Amount (E) \$6,000 \$6,000 \$13,800
Seattle WA 98101 Type or Classification (B) HOTEL Name and Address (A) Timothy Richard Miller 7025 E Greenway PKWY #450 Scottsdale AZ 85254 Type or Classification (B) INSURANCE ADVISORY Name and Address (A) Trade Printery 2512 First Avenue	CONVENTION LODGING/AV/MEALS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Purpose (C) MEMBER FORMS AND FLYERS MEMBER FORMS AND FLYERS MEMBER FORMS AND FLYERS	(D) 10/05/2015 Schedule Date (D) Schedule Date (D) 02/10/2015	(E) \$896,215 \$896,215 \$896,215 \$6,000 Amount (E) \$6,000 \$6,000 \$13,803 \$5,683
Seattle WA 98101 Type or Classification (B) HOTEL Name and Address (A) Timothy Richard Miller 7025 E Greenway PKWY #450 Scottsdale AZ 85254 Type or Classification (B) INSURANCE ADVISORY Name and Address (A) Trade Printery 2512 First Avenue Seattle	CONVENTION LODGING/AV/MEALS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Purpose (C) MEMBER FORMS AND FLYERS MEMBER FORMS AND FLYERS MEMBER FORMS AND FLYERS Total Itemized Transactions with this Payee/Payer	(D) 10/05/2015 Schedule Date (D) Schedule Date (D) 02/10/2015 04/13/2015	(E) \$896,215 \$896,215 \$896,215 \$6,000 Amount (E) \$6,000 \$6,000 \$13,803 \$5,687 \$136,264
Seattle WA 98101 Type or Classification (B) HOTEL Name and Address (A) Timothy Richard Miller 7025 E Greenway PKWY #450 Scottsdale AZ 85254 Type or Classification (B) INSURANCE ADVISORY Name and Address	CONVENTION LODGING/AV/MEALS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Purpose (C) MEMBER FORMS AND FLYERS MEMBER FORMS AND FLYERS MEMBER FORMS AND FLYERS	(D) 10/05/2015 Schedule Date (D) Schedule Date (D) 02/10/2015 04/13/2015 06/12/2015	(E) \$896,215 \$896,215 \$896,215 Amount (E) \$6,000 \$6,000

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
PRINTER	MEMBER FORMS AND FLYERS	07/10/2015	\$7,675
	MEMBER FORMS AND FLYERS	07/31/2015	\$5,306
	MEMBER FORMS AND FLYERS	08/07/2015	\$23,191
	MEMBER FORMS AND FLYERS	08/28/2015	\$17,483
	MEMBER FORMS AND FLYERS	09/25/2015	\$8,578
	MEMBER FORMS AND FLYERS	10/12/2015	\$7,065
	MEMBER FORMS AND FLYERS	11/09/2015	\$8,910
	MEMBER FORMS AND FLYERS	11/13/2015	\$12,060
	MEMBER FORMS AND FLYERS	12/11/2015	\$12,628
	MEMBER FORMS AND FLYERS	12/11/2015	\$5,485
		12/16/2015	
	Total Itemized Transactions with this Payee/Payer		\$136,264
	Total Non-Itemized Transactions with this Payee/Payer	di d -	\$38,791
Niama and Address	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$175,055
Name and Address (A)			
United Airlines	D.::::::::::::::::::::::::::::::::::::	D-t-	A
66100	Purpose	Date	Amount
	(C)	(D)	(E)
Elk Grove Tshp	Total Itemized Transactions with this Payee/Payer		\$0
I L	Total Non-Itemized Transactions with this Payee/Payer		\$14,993
60007	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$14,993
Type or Classification			
(B)			
COMMERCIAL AIRLINE			
Name and Address			
(A)	Purpose	Date	Amount
United States Postal Service	(C)	(D)	(E)
999	POSTAGE	03/12/2015	` '
			\$8,000
Seattle	POSTAGE	07/10/2015	\$10,000
WA	POSTAGE	11/13/2015	\$8,000
98109	Total Itemized Transactions with this Payee/Payer		\$26,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,001
(B)	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$32,001
POST OFFICE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
VanderHouwen & Associates, Inc.	TEMPORARY STAFFING	01/09/2015	` '
validei Houwell & Associates, Ilic.			\$8,558
6342 SW Macadam Ave.	TEMPORARY STAFFING	01/16/2015	\$5,014
Portland	TEMPORARY STAFFING	01/23/2015	\$5,910
OR	TEMPORARY STAFFING	02/10/2015	\$9,819
97239	TEMPORARY STAFFING	02/13/2015	\$5,152
	TEMPORARY STAFFING	03/06/2015	\$12,657
Type or Classification	TEMPORARY STAFFING	00/00/0045	
(B)	I EWFORAR I STAFFING	03/20/2015	\$9,322
			\$9,322
TEMPORARY STAFFING SERVICE	TEMPORARY STAFFING	04/13/2015	\$9,322 \$23,202
	TEMPORARY STAFFING TEMPORARY STAFFING	04/13/2015 05/08/2015	\$9,322 \$23,202 \$25,200
	TEMPORARY STAFFING TEMPORARY STAFFING TEMPORARY STAFFING	04/13/2015 05/08/2015 06/12/2015	\$9,322 \$23,202 \$25,200 \$29,841
	TEMPORARY STAFFING TEMPORARY STAFFING TEMPORARY STAFFING TEMPORARY STAFFING	04/13/2015 05/08/2015 06/12/2015 08/28/2015	\$9,322 \$23,202 \$25,200 \$29,841 \$5,119
	TEMPORARY STAFFING TEMPORARY STAFFING TEMPORARY STAFFING TEMPORARY STAFFING TEMPORARY STAFFING	04/13/2015 05/08/2015 06/12/2015 08/28/2015 09/08/2015	\$9,322 \$23,202 \$25,200 \$29,841 \$5,119 \$9,940
	TEMPORARY STAFFING TEMPORARY STAFFING TEMPORARY STAFFING TEMPORARY STAFFING TEMPORARY STAFFING TEMPORARY STAFFING	04/13/2015 05/08/2015 06/12/2015 08/28/2015 09/08/2015 09/25/2015	\$9,322 \$23,202 \$25,200 \$29,841 \$5,119 \$9,940 \$11,254
	TEMPORARY STAFFING	04/13/2015 05/08/2015 06/12/2015 08/28/2015 09/08/2015 09/25/2015 10/12/2015	\$9,322 \$23,202 \$25,200 \$29,841 \$5,119 \$9,940 \$11,254 \$5,068
	TEMPORARY STAFFING	04/13/2015 05/08/2015 06/12/2015 08/28/2015 09/08/2015 09/25/2015 10/12/2015 10/23/2015	\$9,322 \$23,202 \$25,200 \$29,841 \$5,119 \$9,940 \$11,254 \$5,068 \$7,744
	TEMPORARY STAFFING	04/13/2015 05/08/2015 06/12/2015 08/28/2015 09/08/2015 09/25/2015 10/12/2015	\$9,322 \$23,202 \$25,200 \$29,841 \$5,119 \$9,940 \$11,254 \$5,068
	TEMPORARY STAFFING	04/13/2015 05/08/2015 06/12/2015 08/28/2015 09/08/2015 09/25/2015 10/12/2015 10/23/2015	\$9,322 \$23,202 \$25,200 \$29,841 \$5,119 \$9,940 \$11,254 \$5,068 \$7,744
	TEMPORARY STAFFING	04/13/2015 05/08/2015 06/12/2015 08/28/2015 09/08/2015 09/25/2015 10/12/2015 10/23/2015 11/09/2015	\$9,322 \$23,202 \$25,200 \$29,841 \$5,119 \$9,940 \$11,254 \$5,068 \$7,744
	TEMPORARY STAFFING	04/13/2015 05/08/2015 06/12/2015 08/28/2015 09/08/2015 09/25/2015 10/12/2015 10/23/2015 11/09/2015 12/04/2015	\$9,322 \$23,202 \$25,200 \$29,841 \$5,119 \$9,940 \$11,254 \$5,068 \$7,744 \$6,192 \$7,844
	TEMPORARY STAFFING TOTAL Itemized Transactions with this Payee/Payer	04/13/2015 05/08/2015 06/12/2015 08/28/2015 09/08/2015 09/25/2015 10/12/2015 10/23/2015 11/09/2015 12/04/2015	\$9,322 \$23,202 \$25,200 \$29,841 \$5,119 \$9,940 \$11,254 \$5,068 \$7,744 \$6,192 \$7,844 \$6,447
	TEMPORARY STAFFING TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/13/2015 05/08/2015 06/12/2015 08/28/2015 09/08/2015 09/25/2015 10/12/2015 10/23/2015 11/09/2015 12/04/2015 12/11/2015	\$9,322 \$23,202 \$25,200 \$29,841 \$5,119 \$9,940 \$11,254 \$5,068 \$7,744 \$6,192 \$7,844 \$6,447 \$194,283 \$16,461
TEMPORARY STAFFING SERVICE	TEMPORARY STAFFING TOTAL Itemized Transactions with this Payee/Payer	04/13/2015 05/08/2015 06/12/2015 08/28/2015 09/08/2015 09/25/2015 10/12/2015 10/23/2015 11/09/2015 12/04/2015 12/11/2015	\$9,322 \$23,202 \$25,200 \$29,841 \$5,119 \$9,940 \$11,254 \$5,068 \$7,744 \$6,192 \$7,844 \$6,447
TEMPORARY STAFFING SERVICE Name and Address	TEMPORARY STAFFING TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/13/2015 05/08/2015 06/12/2015 08/28/2015 09/08/2015 09/25/2015 10/12/2015 10/23/2015 11/09/2015 12/04/2015 12/11/2015	\$9,322 \$23,202 \$25,200 \$29,841 \$5,119 \$9,940 \$11,254 \$5,068 \$7,744 \$6,192 \$7,844 \$6,447 \$194,283 \$16,461
TEMPORARY STAFFING SERVICE Name and Address (A)	TEMPORARY STAFFING TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/13/2015 05/08/2015 06/12/2015 08/28/2015 09/08/2015 09/25/2015 10/12/2015 10/23/2015 11/09/2015 12/04/2015 12/11/2015	\$9,322 \$23,202 \$25,200 \$29,841 \$5,119 \$9,940 \$11,254 \$5,068 \$7,744 \$6,192 \$7,844 \$6,447 \$194,283 \$16,461
Name and Address (A)	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 Sch	04/13/2015 05/08/2015 06/12/2015 08/28/2015 09/08/2015 09/25/2015 10/12/2015 10/23/2015 11/09/2015 12/04/2015 12/11/2015	\$9,322 \$23,202 \$25,200 \$29,841 \$5,119 \$9,940 \$11,254 \$5,068 \$7,744 \$6,192 \$7,844 \$6,447 \$194,283 \$16,461
Name and Address (A) Verizon	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 Sch	04/13/2015 05/08/2015 06/12/2015 08/28/2015 09/08/2015 09/08/2015 10/12/2015 10/12/2015 11/09/2015 12/04/2015 12/11/2015	\$9,322 \$23,202 \$25,200 \$29,841 \$5,119 \$9,940 \$11,254 \$5,068 \$7,744 \$6,192 \$7,844 \$6,447 \$194,283 \$16,461 \$210,744
Name and Address (A) Verizon 9622	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 Sch	04/13/2015 05/08/2015 06/12/2015 08/28/2015 09/08/2015 09/25/2015 10/12/2015 10/23/2015 11/09/2015 12/04/2015 12/11/2015	\$9,322 \$23,202 \$25,200 \$29,841 \$5,119 \$9,940 \$11,254 \$5,068 \$7,744 \$6,192 \$7,844 \$6,447 \$194,283 \$16,461 \$210,744
Name and Address (A) Verizon 9622 Mission Hills	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 Sch	04/13/2015 05/08/2015 06/12/2015 08/28/2015 09/08/2015 09/08/2015 10/12/2015 10/12/2015 11/09/2015 12/04/2015 12/11/2015	\$9,322 \$23,202 \$25,200 \$29,841 \$5,119 \$9,940 \$11,254 \$5,068 \$7,744 \$6,192 \$7,844 \$6,447 \$194,283 \$16,461 \$210,744
Name and Address (A) Verizon 9622 Mission Hills CA	TEMPORARY STAFFING TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch	04/13/2015 05/08/2015 06/12/2015 08/28/2015 09/08/2015 09/08/2015 10/12/2015 10/12/2015 11/09/2015 12/04/2015 12/11/2015 nedule Date (D)	\$9,322 \$23,202 \$25,200 \$29,841 \$5,119 \$9,940 \$11,254 \$5,068 \$7,744 \$6,192 \$7,844 \$6,447 \$194,283 \$16,461 \$210,744 Amount (E)
Name and Address (A) Verizon 9622 Mission Hills CA 91346	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 Sch	04/13/2015 05/08/2015 06/12/2015 08/28/2015 09/08/2015 09/08/2015 10/12/2015 10/12/2015 11/09/2015 12/04/2015 12/11/2015 nedule Date (D)	\$9,322 \$23,202 \$25,200 \$29,841 \$5,119 \$9,940 \$11,254 \$5,068 \$7,744 \$6,192 \$7,844 \$6,447 \$194,283 \$16,461 \$210,744
Name and Address (A) Verizon 9622 Mission Hills CA 91346 Type or Classification	TEMPORARY STAFFING TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch	04/13/2015 05/08/2015 06/12/2015 08/28/2015 09/08/2015 09/08/2015 10/12/2015 10/12/2015 11/09/2015 12/04/2015 12/11/2015 nedule Date (D)	\$9,322 \$23,202 \$25,200 \$29,841 \$5,119 \$9,940 \$11,254 \$5,068 \$7,744 \$6,192 \$7,844 \$6,447 \$194,283 \$16,461 \$210,744 Amount (E)
Name and Address (A) Verizon 9622 Mission Hills CA 91346	TEMPORARY STAFFING TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch	04/13/2015 05/08/2015 06/12/2015 08/28/2015 09/08/2015 09/08/2015 10/12/2015 10/12/2015 11/09/2015 12/04/2015 12/11/2015 nedule Date (D)	\$9,322 \$23,202 \$25,200 \$29,841 \$5,119 \$9,940 \$11,254 \$5,068 \$7,744 \$6,192 \$7,844 \$6,447 \$194,283 \$16,461 \$210,744 Amount (E)

Name and Address (A)			
VocalFi	Purpose (C)	Date (D)	Amount (E)
8300 Greensboro DR STE 800 McLean	TELETOWN HALL	11/09/2015	\$7,674
VA 22102	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,674 \$0
Type or Classification (B) COMMUNICATIONS COMPANY	Total of All Transactions with this Payee/Payer for This So	chedule	\$7,674
Name and Address (A)			
Wheatland Express Inc 125	Purpose (C)	Date (D)	Amount (E)
 Pullman	CONVENTION BUSES FOR MEMBERS	08/28/2015	\$26,249
WA	Total Itemized Transactions with this Payee/Payer		\$26,249
99163	Total Non-Itemized Transactions with this Payee/Payer		\$27,110
Type or Classification (B) TRANSPORTATION SERVICE Form I M-2 (Paying 2010)	Total of All Transactions with this Payee/Payer for This So	chedule	\$53,359

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 542-433

Name and Address (A)			
Adler & Colvin	Purpose	Date	Amount
235 Montgomery ST STE 1220	(C) FEES	(D) 07/10/2015	(E) \$7,817
San Francisco	Total Itemized Transactions with this Payee/Payer	07/10/2015	\$7,817
CA	Total Non-Itemized Transactions with this Payee/Payer		\$1,541
94104	Total of All Transactions with this Payee/Payer for This Scho	edule	\$9,358
Type or Classification (B)		,	¥ 3,232
LAWFIRM			
Name and Address (A)			
Alaska Airlines	Purpose (C)	Date (D)	Amount (E)
835 S 192ND ST	AIRFARE	02/10/2015	\$6,701
SEATAC WA	Total Itemized Transactions with this Payee/Payer		\$6,701
98148	Total Non-Itemized Transactions with this Payee/Payer		\$33,979
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$40,680
(B) COMMERCIAL AIRLINE	 		
Name and Address			
(A)	Purpose	Date	Amount
Alliance for A Just Society	(C)	(D)	(E)
3518 S. Edmunds ST	ORGANIZATION CONTRIBUTION	05/27/2015	\$350,000
Seattle	ORGANIZATION CONTRIBUTION	11/13/2015	\$100,000
WA	Total Itemized Transactions with this Payee/Payer		\$450,000
98118	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$450,000
NONPROFIT ORGANIZATION Name and Address			
(A)			
Bend The Arc	Purpose (C)	Date (D)	Amount (E)
395 Hudson ST #4	CONTRIBUTION	12/11/2015	\$20,000
New York NY	Total Itemized Transactions with this Payee/Payer		\$20,000
10014	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Scho	edule	\$20,000
NONPROFIT ORGANIZATION			
Name and Address (A)			
Best Western - Helena	Purpose	Date	Amount
	(C)	(D)	(E)
835 Great Northern Blvd	MT LOBBY DAY LODGING/CATERING/MTG ROOM	02/07/2015	\$6,796
Helena	Total Itemized Transactions with this Payee/Payer		\$6,796
MT 59601	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Scho	edule	\$6,796
HOTEL			
Name and Address (A)			
Bichsel Public Affairs	Purpose (C)	Date	Amount
13120 NW 74th St	(C) PROFESSIONAL SERVICES	(D) 07/24/2015	(E) \$5,000
Kirkland	Total Itemized Transactions with this Payee/Payer	0772472013	\$5,000 \$5,000
WA	Total Non-Itemized Transactions with this Payee/Payer		φο,σσο \$0
98033	Total of All Transactions with this Payee/Payer for This Scho	edule	\$5,000
Type or Classification (B)		, i	ψο,σσσ
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Carmen Rojas	PROFESSIONAL SERVICES	01/16/2015	\$10,000
•	PROFESSIONAL SERVICES	02/10/2015	\$20,000
214 Grand Avenue #26	Total Itemized Transactions with this Payee/Payer		\$30,000
Oakland			
CA	Total Non-Itemized Transactions with this Payee/Payer	l.	\$0

Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) LOCAL PROGRESS CONVENING 2014 Total 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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Paye	Date (D) 07/31/2015	Amount (E) Amount	\$5,000 \$5,000 \$5,000 \$5,000
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) LOCAL PROGRESS CONVENING 2014 Total 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) Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) chedule Date (D) 07/31/2015 chedule	Amount (E)	\$12,000 \$12,000 \$5,000 \$5,000 \$5,000
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) LOCAL PROGRESS CONVENING 2014 Total 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) Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) chedule Date (D) 07/31/2015 chedule	Amount (E)	\$12,000 \$12,000 \$5,000 \$5,000
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) LOCAL PROGRESS CONVENING 2014 Total 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) Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) chedule Date (D) 07/31/2015 chedule	Amount (E)	\$12,000 \$12,000 \$5,000 \$5,000
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) LOCAL PROGRESS CONVENING 2014 Total 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) Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) chedule Date (D) 07/31/2015 chedule	Amount (E)	\$12,000 \$12,000 \$5,000 \$5,000 \$5,000
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) LOCAL PROGRESS CONVENING 2014 Total 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) Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) chedule Date (D) 07/31/2015 chedule	Amount (E)	\$12,000 \$12,000 \$5,000 \$5,000 \$0
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scale of All Transactions with this Payee/Payer for This Scale of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scale of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/31/2015 chedule	(E)	\$12,000 \$12,000 \$5,000 \$5,000 \$0
Purpose (C) LOCAL PROGRESS CONVENING 2014 Total 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) Total Itemized Transactions with this Payee/Payer with this Payee/Payer for This So	Date (D) 07/31/2015 chedule	(E)	\$5,000 \$5,000 \$5,000
Purpose (C) LOCAL PROGRESS CONVENING 2014 Total 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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/31/2015 chedule	(E)	\$5,000 \$5,000 \$0
(C) LOCAL PROGRESS CONVENING 2014 Total 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 Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2015 chedule	(E)	\$5,000 \$0
(C) LOCAL PROGRESS CONVENING 2014 Total 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 Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2015 chedule	(E)	\$5,000 \$0
(C) LOCAL PROGRESS CONVENING 2014 Total 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 Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2015 chedule	(E)	\$5,000 \$0
(C) LOCAL PROGRESS CONVENING 2014 Total 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 Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2015 chedule	(E)	\$5,000 \$0
(C) LOCAL PROGRESS CONVENING 2014 Total 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 Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2015 chedule	(E)	\$5,000 \$0
COCAL PROGRESS CONVENING 2014 Total 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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/31/2015 chedule		\$5,000 \$0
Total 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 Total Non-Itemized Transactions with this Payee/Payer	Date	Amount	\$5,000 \$0
Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	Amount	
Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	Amount	\$5,000
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount	
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount	
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount	
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount	
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount	
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	
Total Non-Itemized Transactions with this Payee/Payer		(L)	\$0
Total of All Transactions with this Daves/Daver for This Sc			\$12,933
Total of All Transactions with this rayee/rayer for This Sc	chedule		\$12,933
Purnose	Date	Amount	
(C)	(D)	(E)	
Total Itemized Transactions with this Payee/Payer			\$0
	a la a de el a		\$13,462
Total of All Transactions with this Payee/Payer for This Sc	cneaule		\$13,462
Purpose	Date	Amount	
, ,	(D)	(E)	¢0
			\$0 \$13,500
	chedule		\$13,500
, ,			
Purpose	Date	Amount	
(C)	(D)	(E)	
	07/10/2015		\$5,000
			\$5,000 \$0
	chedule		\$5,000
	ļ		-
Purpose	Date	Amount	
(C)	(D)	(E)	¢22.025
			\$22,025 \$10,829
			\$32,854
	Total 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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Purpose (C) IP RETIREMENT FUNDING OUTREACH 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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) IP RETIREMENT FUNDING OUTREACH 07/10/2015 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Total Itemized Transactions with this Payee/Payer for This Schedule	CC) (D) (E) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose Date (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose Date Amount (D) (E) IP RETIREMENT FUNDING OUTREACH 07/10/2015 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 Itemized Transactions with this Payee/Payer

Health Management Associates	Purpose (C)	Date (D)	Amount (E)
120 N. WA Square, Ste 705	PROFESSIONAL SERVICES	06/12/2015	\$5,403
Lansing	PROFESSIONAL SERVICES	07/10/2015	\$5,490
MI	PROFESSIONAL SERVICES	07/24/2015	\$5,667
48933	PROFESSIONAL SERVICES	10/23/2015	\$5,465
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$22,025
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,829
CONSULTANT	Total of All Transactions with this Payee/Payer for This S	chedule	\$32,854
Name and Address			
(A)			
Honest Elections Seattle	Purpose	Date	Amount
20664	(C)	(D)	(E)
Seattle	CONTRIBUTION	10/23/2015	\$5,000
WA	Total Itemized Transactions with this Payee/Payer		\$5,000
98102	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
COMMUNITY COALITION			
Name and Address			
(A)			
Imag e Pointe			
657	Purpose	Date	Amount
	(C)	(D)	(E)
Waterloo	Total Itemized Transactions with this Payee/Payer		
IA	Total Non-Itemized Transactions with this Payee/Payer		\$9,130
50704	Total of All Transactions with this Payee/Payer for This S	chedule	\$9,130
Type or Classification			
(B)			
PROMOTIONAL SUPPLIES			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Laura McClintock	CONSULTING	01/09/2015	\$19,750
44444	CONSULTING	02/20/2015	\$19,750
111 1st Ave S NO 608	CONSULTING	03/13/2015	\$19,750
Seattle WA	CONSULTING	04/13/2015	\$19,000
98104	CONSULTING	05/08/2015	\$14,000
Type or Classification	CONSULTING	06/12/2015	\$14,000
(B)	CONSULTING	08/14/2015	\$14,000
CONSULTANT	CONSULTING	08/21/2015	\$14,000
00.1002.7.11	CONSULTING	09/08/2015	\$16,904
	Total Itemized Transactions with this Payee/Payer		\$151,154
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This S	chedule	\$151,154
Name and Address			
(A)	Divines	l Data I	Amount
Lauren Craig	Purpose (C)	Date (D)	Amount (E)
] 311 Cedar St. #710	CONSULTING	10/27/2015	(E) \$6,750
Seattle	CONSULTING	11/20/2015	\$6,750
WA	Total Itemized Transactions with this Payee/Payer	11/20/2013	\$13,500
98121	Total Non-Itemized Transactions with this Payee/Payer		ψ13,300 \$(
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$13,500
(B)	Total of 7th Transdonolis with this 1 dyes/1 dyel for This e	onedate	ψ10,000
CONSULTANT			
Name and Address			
(A)			
Let's Move Seattle	Purpose	Date	Amount
	(C)	(D)	(E)
119 1st Ave S STE 320	CONTRIBUTION	09/25/2015	\$5,000
Seattle	CONTRIBUTION	10/28/2015	\$5,000
WA	Total Itemized Transactions with this Payee/Payer		\$10,000
98104	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$10,000
(B) BALLOT MEASURE	 		
Name and Address			
(A)	Purpose Purpose	Date	Amount
	i di pose		(=)
Luke Esser	(C)	(D)	(E)
Luke Esser	(C) Total Itemized Transactions with this Payee/Payer	(D)	\$
Luke Esser 404 158th St SE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$(\$52,46
Luke Esser	(C) Total Itemized Transactions with this Payee/Payer		\$0 \$52,463 \$52,463

98008				
Type or Classification				
(B)				
LOBBYIST				
Name and Address				
(A)				
Montana Democratic Party 802	Purpose	Date	Amount	
002	(C)	(D)	(E)	
Helena	Sponsorship 2015 officers convention	07/17/2015		\$5,000
MT	Total Itemized Transactions with this Payee/Payer			\$5,00
59624	Total Non-Itemized Transactions with this Payee/Payer			\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule		\$5,00
(B)				
POLITICAL PARTY			_	
Name and Address				
(A)	Purpose	Date	Amount	
Nick Federici	(C)	(D)	(E)	
3834 NE 178th St	LOBBYING	04/13/2015		\$5,00
Lake Forest Park	LOBBYING	05/22/2015		\$5,00
WA	LOBBYING	12/18/2015		\$5,000
98155	Total Itemized Transactions with this Payee/Payer			\$15,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$12,50
(B)	Total of All Transactions with this Payee/Payer for This So	chedule		\$27,50
LOBBYIST				
Name and Address				
(A)				
Nicole Keenan				
	Purpose	Date	Amount	
321 10th Ave S Apt 716	(C)	(D)	(E)	
Seattle	Total Itemized Transactions with this Payee/Payer			\$(
WA	Total Non-Itemized Transactions with this Payee/Payer			\$15,41
98104 Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule		\$15,41
(B)				
CONSULTANT				
Name and Address				
(A)				
Northwest Staging and Sound Design				
2021	Purpose	Date	Amount	
	(C) AUDIO VISUAL SERVICES	(D)	(E)	C4E E0
Tacoma	Total Itemized Transactions with this Payee/Payer	01/28/2015		\$15,500 \$15,500
WA	Total Non-Itemized Transactions with this Payee/Payer			
98401	Total of All Transactions with this Payee/Payer for This So	phodulo		\$15,50
Type or Classification	Total of All Transactions with this Payee/Payer for This 30	riledule		φ15,500
(B)				
STAGING AND SOUND CO				
Name and Address				
(A)				
Northwestern Stage Lines, Inc	Purpose	Date	Amount	
 4611 S. Ben Franklin Lane	(C)	(D)	(E)	
Spokane	LOBBY DAY BUSES	02/13/2015		\$6,860
WA	Total Itemized Transactions with this Payee/Payer			\$6,86
99224	Total Non-Itemized Transactions with this Payee/Payer			\$2,84
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule		\$9,70
(B)				
TRAVEL COMPANY				
Name and Address				
(A)				
NW STAGE LLC	Purpose	Date	Amount	
	(C)	(D)	(E)	
1002 East F St	AUDIO VISUAL SERVICES	02/06/2015		\$7,32
Tacoma	AUDIO VISUAL SERVICES	02/20/2015		\$17,22
WA 08421	Total Itemized Transactions with this Payee/Payer			\$24,55
98421 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$
	Total of All Transactions with this Payee/Payer for This So	chedule		\$24,55
(B) STAGING AND SOUND CO	 			
Name and Address	Durnana	Date	A may int	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
(<i>\tau</i>)		(D)	(=)	\$20,27
	Total Itemized Transactions with this Pavee/Paver	ļ.		
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	chedule		\$1,00 \$21,27

NWP Consulting			
1505 Westlake Ave N No 1000	Purpose	Date	Amount
Seattle	(C) HOME CARE RETIREMENT MEDIA	(D) 06/12/2015	(E)
WA	Total Itemized Transactions with this Payee/Payer	06/12/2015	\$20,274 \$20,274
98109	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$21,274
CONSULTANT	 		
Name and Address			
(A)			
Oldmixon Hill	Purpose	Date	Amount
1201 1st Avenue South #325	(C)	(D)	(E)
Seattle	APP DEVELOPMENT	05/18/2015	\$13,57
WA	Total Itemized Transactions with this Payee/Payer		\$13,57
98134	Total Non-Itemized Transactions with this Payee/Payer		\$180
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$13,75
(B)			
IT SERVICES			
Name and Address (A)			
Patinkin Research Strategies	_		
aumini research ou alegres	Purpose	Date	Amount
760 Timberline DR	(C) VOTER SURVEY	(D) 02/20/2015	(E) \$9,72
Lake Oswego	Total Itemized Transactions with this Payee/Payer	UZIZUIZU IU	\$9,72
OR	Total Non-Itemized Transactions with this Payee/Payer		ψ5,7 2. \$(
97034 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$9,72
(B)	, ,	•	
CONSULTANT			
Name and Address			
(A)			
Percolator Consulting LLC	Purpose	Date	Amount
000 0 1 0 1/00 4	(C)	(D)	(E)
220 2nd ve S #204 Seattle	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	11/09/2015 11/30/2015	\$5,000 \$5,000
WA	Total Itemized Transactions with this Payee/Payer	11/30/2019	\$10,000
98104	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,000
(B)			, ,,,,
CONSULTANT			
Name and Address			
(A) Powell Phones LLC			
r owen r nones LLC	Purpose	Date	Amount
607 NW 22nd Ave	(C)	(D)	(E)
Portland	LEGISLATIVE HOTLINE Total Itemized Transactions with this Payee/Payer	05/08/2015	\$20,100 \$20,100
OR	Total Non-Itemized Transactions with this Payee/Payer		\$7,592
97210 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$27,692
(B)	, ,	'	
POLITICAL COMMUNICATION CO			
Name and Address			
(A)			
Progressive Majority Washington	Purpose	Date	Amount
	(C)	(D)	(E)
1402 3rd Ave, STE 201 Seattle	CONTRIBUTION	01/30/2015	\$9,00
WA	Total Itemized Transactions with this Payee/Payer		\$9,00
98101	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,000
(B)			
POLITICAL ORGANIZATION			
Name and Address			
(A)	Purpose	Date	Amount
Pug et Sound Sag e	(C)	(D)	(E)
1032 S. Jackson ST, STE 203	CONTRIBUTION	05/22/2015	\$5,000
Seattle	CONTRIBUTION	10/16/2015	\$5,000
WA	Total Itemized Transactions with this Payee/Payer	•	\$10,000
98104	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,000
(B)			
ADVOCACY ORGANIZATION			

Name and Address			
(A) Pyramid Communications	Purpose	Date	Amount
Tyramia Communications	(C)	(D)	(E)
1932 First Ave #507	PROFESSIONAL SERVICES	04/10/2015	\$11,85
Seattle	PROFESSIONAL SERVICES	04/20/2015	\$16,830
WA	Total Itemized Transactions with this Payee/Payer	•	\$28,68
98101	Total Non-Itemized Transactions with this Payee/Payer	ſ	\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$28,688
(B)			
CONSULTANT			
Name and Address			
(A) Red Lion - Olympia			
Red Lion - Orympia	Purpose	Date	Amount
2300 Evergreen Park Dr	(C)	(D)	(E)
Olympia	Total Itemized Transactions with this Payee/Payer	()	\$(
WA	Total Non-Itemized Transactions with this Payee/Payer	r	\$17,01:
98502	Total of All Transactions with this Payee/Payer for This		\$17,01
Type or Classification			, , , , , , , , , , , , , , , , , , ,
(B)			
HOTEL			
Name and Address		, ,	
(A)	Purpose	Date	Amount
Schwerin Campbell Barnard LLP	(C)	(D)	(E)
	LEGAL FEE	06/12/2015	\$11,943
18 West Mercer St Ste 400	LEGAL FEE	10/16/2015	\$8,634
Seattle	LEGAL FEE	11/09/2015	\$15,328
WA	LEGAL FEE	12/18/2015	\$14,329
98119	Total Itemized Transactions with this Payee/Payer		\$50,234
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$11,592
(B) ATTORNEY	Total of All Transactions with this Payee/Payer for This	s Schedule	\$61,826
			
Name and Address (A)	Purpose	Date	Amount
See Forward Fund Inc	(C)	(D)	(E)
See Foi wai d Fulld lilic	CONTRIBUTION	02/18/2015	\$150,000
150 Main Street Suite 26	CONTRIBUTION	03/11/2015	\$333,783
Northampton	CONTRIBUTION	04/01/2015	\$125,000
MA .	CONTRIBUTION	06/24/2015	\$125,000
01060	CONTRIBUTION	09/29/2015	\$125,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$858,783
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$(
NONPROFIT ORGANIZATION	Total of All Transactions with this Payee/Payer for This	Schedule	\$858,783
Name and Address			
(A)			
SEIU Communications Center Inc	Purpose	Date	Amount
	(C)	(D)	(E)
330 West 42nd St 7th Floor	Phone Services	03/20/2015	\$10,014
New York NY	Total Itemized Transactions with this Payee/Payer	·	\$10,014
10036	Total Non-Itemized Transactions with this Payee/Payer	r	\$3,425
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$13,439
(B)			
COMMUNICATIONS COMPANY			
Name and Address			
(A)			
SEIU Washington State Council	Director -	l Data I	A
3.2 2.2 2.00	Purpose	Date (D)	Amount
3161 Elliott Ave Suite 300	(C)	(D) 11/13/2015	(E)
Seattle	Total Itemized Transactions with this Payee/Payer	11/13/2015	\$10,987 \$10,987
WA	Total Non-Itemized Transactions with this Payee/Payer	-	\$10,987
98121	Total of All Transactions with this Payee/Payer for This		\$10,987
	Total of All Transactions with this Payee/Payer for Tries	Sociledule	\$10,907
Type or Classification			
(B)			
(B) BALLOT MEASURE MAILING			
(B) BALLOT MEASURE MAILING Name and Address			
(B) BALLOT MEASURE MAILING Name and Address (A)	Purnose	Date	Amount
(B) BALLOT MEASURE MAILING Name and Address	Purpose (C)	Date (D)	Amount (E)
(B) BALLOT MEASURE MAILING Name and Address (A) Smith & Lowney PLLC	(C)	(D)	(E)
(B) BALLOT MEASURE MAILING Name and Address (A) Smith & Lowney PLLC 2317 East John St	(C) LEGAL FEE		(E) \$21,532
(B) BALLOT MEASURE MAILING Name and Address (A) Smith & Lowney PLLC 2317 East John St Seattle	(C) LEGAL FEE Total Itemized Transactions with this Payee/Payer	(D) 11/09/2015	(E) \$21,532 \$21,532
(B) BALLOT MEASURE MAILING Name and Address (A) Smith & Lowney PLLC 2317 East John St	(C) LEGAL FEE	(D) 11/09/2015	(E) \$21,532

Type or Classification (B)			
LAW FIRM			
Name and Address			
(A)			
Starline Luxury Coaches	Purpose	Date	Amount
	(C)	(D)	(E)
9801 MLK Jr Way S	ACTION BUSES FOR MEMBERS	05/13/2015	\$10,092
Seattle WA	Total Itemized Transactions with this Payee/Payer		\$10,092
98118	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$10,092
(B)		·	
TRAVEL COMPANY			
Name and Address			
(A)			
Swing Wine Bar			
Swing Wille Bull	Purpose	Date	Amount
2515 Crestline DR NW	(C)	(D)	(E)
Olympia	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$12,626
98502	Total of All Transactions with this Payee/Payer for This S	chedule	\$12,626
Type or Classification	, ,		
(B)			
RESTAURANT			
Name and Address			
(A)			
Team Soapbox LLC	Purpose	Date	Amount
	(C)	(D)	(E)
234 9th Ave N	COMMUNICATION SERVICES	11/09/2015	\$10,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$10,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$3,333
98109	Total of All Transactions with this Payee/Payer for This S	chedule	\$13,333
Type or Classification	Total of the framework that also hayour ayor for this o	1	ψ.0,000
(B)			
MEDIA COMPANY			
Name and Address			
(A)			
The MattMar Group Inc	Purpose	Date	Amount
2020 Ashbu Ava # 102	(C)	(D)	(E)
3030 Ashby Ave # 103 Berkeley	CONSULTING	02/20/2015	\$29,488
CA CA	Total Itemized Transactions with this Payee/Payer		\$29,488
94705	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$29,488
(B)			
CONSULTANT			
Name and Address			
(A)	Purpose	Date	Amount
Tipping Point Partners LLC	(C)	(D)	(E)
	CONSULTING	05/08/2015	\$11,555
439 11th ST	CONSULTING	05/22/2015	\$9,250
Brooklyn	CONSULTING	06/12/2015	\$14,000
NY	CONSULTING	08/14/2015	\$12,712
11215	Total Itemized Transactions with this Payee/Payer		\$47,517
Type or Classification	Total fichilized Transactions with this Layeen ayer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,035
(B)		chedule	\$5,035 \$52,552
CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer	chedule	
CONSULTANT Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S		\$52,552
CONSULTANT Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	Date	\$52,552 Amount
CONSULTANT Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D)	\$52,552 Amount (E)
CONSULTANT Name and Address (A) Trade Printery	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS	Date (D) 03/13/2015	\$52,552 Amount (E) \$16,509
CONSULTANT Name and Address (A) Trade Printery 2512 First Avenue	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS	Date (D) 03/13/2015 07/17/2015	\$52,552 Amount (E) \$16,509 \$8,317
CONSULTANT Name and Address (A) Trade Printery 2512 First Avenue Seattle	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS MAILINGS	Date (D) 03/13/2015 07/17/2015 11/09/2015	\$52,552 Amount (E) \$16,509 \$8,317 \$8,910
CONSULTANT Name and Address (A) Trade Printery 2512 First Avenue Seattle WA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS MAILINGS MAILINGS	Date (D) 03/13/2015 07/17/2015	\$52,552 Amount (E) \$16,509 \$8,317 \$8,910 \$12,060
CONSULTANT Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS MAILINGS MAILINGS MAILINGS Total Itemized Transactions with this Payee/Payer	Date (D) 03/13/2015 07/17/2015 11/09/2015	\$52,552 Amount (E) \$16,509 \$8,317 \$8,910 \$12,060 \$45,796
CONSULTANT Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS MAILINGS MAILINGS MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/13/2015 07/17/2015 11/09/2015 11/13/2015	\$52,552 Amount (E) \$16,509 \$8,317 \$8,910 \$12,060 \$45,796 \$6,864
CONSULTANT Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS MAILINGS MAILINGS MAILINGS Total Itemized Transactions with this Payee/Payer	Date (D) 03/13/2015 07/17/2015 11/09/2015 11/13/2015	\$52,552 Amount (E) \$16,509 \$8,317 \$8,910 \$12,060 \$45,796
CONSULTANT Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS MAILINGS MAILINGS MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/13/2015 07/17/2015 11/09/2015 11/13/2015	\$52,552 Amount (E) \$16,509 \$8,317 \$8,910 \$12,060 \$45,796 \$6,864
CONSULTANT Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS MAILINGS MAILINGS MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Date (D) 03/13/2015 07/17/2015 11/09/2015 11/13/2015	\$52,552 Amount (E) \$16,509 \$8,317 \$8,910 \$12,060 \$45,796 \$6,864
CONSULTANT Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS MAILINGS MAILINGS Total 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	Date (D) 03/13/2015 07/17/2015 11/09/2015 11/13/2015 chedule	\$52,552 Amount (E) \$16,509 \$8,317 \$8,910 \$12,060 \$45,796 \$6,864 \$52,660 Amount
CONSULTANT Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A) United Airlines	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS MAILINGS MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D) 03/13/2015 07/17/2015 11/09/2015 11/13/2015	\$52,552 Amount (E) \$16,509 \$8,317 \$8,910 \$12,060 \$45,796 \$6,864 \$52,660
CONSULTANT Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS MAILINGS MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 03/13/2015 07/17/2015 11/09/2015 11/13/2015 chedule	\$52,552 Amount (E) \$16,509 \$8,317 \$8,910 \$12,060 \$45,796 \$6,864 \$52,660 Amount (E)
CONSULTANT Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A) United Airlines	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS MAILINGS MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D) 03/13/2015 07/17/2015 11/09/2015 11/13/2015 chedule	\$52,552 Amount (E) \$16,509 \$8,317 \$8,910 \$12,060 \$45,796 \$6,864 \$52,660 Amount (E) \$0

DOL Form Report (Disclosure)

IL 60007			
Type or Classification (B)			
COMMERCIAL AIRLINE			
Name and Address			
JSPS (A)			
999	Purpose	Date	Amount
	(C) POSTAGE	(D) 02/24/2015	(E) \$5,00
Seattle	Total Itemized Transactions with this Payee/Payer	02/24/2013	\$5,00 \$5,00
WA 98109	Total Non-Itemized Transactions with this Payee/Payer		\$6,00
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$11,00
(B)			
POST OFFICE			
Name and Address (A)			
Vocus Inc	Durnage	l Data I	Amount
4172156	Purpose (C)	Date (D)	Amount (E)
- .	MEDIA RELATIONS	12/18/2015	\$5,48
Boston MA	Total Itemized Transactions with this Payee/Payer		\$5,48
02241	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,48
(B)			
SOFTWARE COMPANY			
Name and Address (A)			
Washington Bus	Purpose	Date	Amount
20188	(C)	(D)	(E)
307 Third Ave S, STE 530 Seattle	CONTRIBUTION	04/24/2015	\$5,00
WA	Total Itemized Transactions with this Payee/Payer		\$5,00
98102	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,00
(B)			
NONPROFIT ORGANIZATION Name and Address			
(A)			
Washington CAN	Purpose	Date	Amount
220 S River St Ste 202	(C)	(D)	(E)
220 S RIVER St Ste 202 Seattle	CONTRIBUTION	05/22/2015	\$5,000
WA	Total Itemized Transactions with this Payee/Payer		\$5,000
98103	Total Non-Itemized Transactions with this Payee/Payer	chedule	\$5,000 \$3,000
98103 Type or Classification		chedule	\$5,000 \$3,000 \$8,000
98103 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	chedule	\$5,000 \$3,000
98103 Type or Classification (B) COMMUNITY COALITION	Total Non-Itemized Transactions with this Payee/Payer	chedule	\$5,000 \$3,000
98103 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	chedule	\$5,000 \$3,000
98103 Type or Classification (B) COMMUNITY COALITION Name and Address	Total Non-Itemized Transactions with this Payee/Payer	chedule	\$5,000 \$3,000
98103 Type or Classification (B) COMMUNITY COALITION Name and Address (A) Waterstreet Cafe & Bar	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D)	\$5,000 \$3,000 \$8,000 Amount (E)
98103 Type or Classification (B) COMMUNITY COALITION Name and Address (A) Waterstreet Cafe & Bar 610 Water St.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) LEG RECEPTION CATERING	Date	\$5,000 \$3,000 \$8,000 Amount (E)
98103 Type or Classification (B) COMMUNITY COALITION Name and Address (A) Waterstreet Cafe & Bar 610 Water St. Olympia WA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) LEG RECEPTION CATERING Total Itemized Transactions with this Payee/Payer	Date (D)	\$5,00 \$3,00 \$8,00 Amount (E) \$5,81
98103 Type or Classification (B) COMMUNITY COALITION Name and Address (A) Waterstreet Cafe & Bar 610 Water St. Olympia WA 98501	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) LEG RECEPTION CATERING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/02/2015	\$5,000 \$3,000 \$8,000 Amount (E) \$5,812 \$5,812 \$160
98103 Type or Classification (B) COMMUNITY COALITION Name and Address (A) Waterstreet Cafe & Bar 610 Water St. Olympia WA 98501 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) LEG RECEPTION CATERING Total Itemized Transactions with this Payee/Payer	Date (D) 04/02/2015	\$5,000 \$3,000 \$8,000 Amount (E) \$5,812 \$5,812 \$160
98103 Type or Classification (B) COMMUNITY COALITION Name and Address (A) Waterstreet Cafe & Bar 610 Water St. Olympia WA 98501 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) LEG RECEPTION CATERING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/02/2015	\$5,000 \$3,000 \$8,000 Amount
98103 Type or Classification (B) COMMUNITY COALITION Name and Address (A) Waterstreet Cafe & Bar 610 Water St. Olympia WA 98501 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) LEG RECEPTION CATERING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/02/2015	\$5,00 \$3,00 \$8,00 Amount (E) \$5,81 \$5,81
98103 Type or Classification (B) COMMUNITY COALITION Name and Address (A) Waterstreet Cafe & Bar 610 Water St. Olympia WA 98501 Type or Classification (B) RESTAURANT Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) LEG RECEPTION CATERING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/02/2015	\$5,000 \$3,000 \$8,000 Amount (E) \$5,812 \$5,812 \$160
98103 Type or Classification (B) COMMUNITY COALITION Name and Address (A) Waterstreet Cafe & Bar 610 Water St. Olympia WA 98501 Type or Classification (B) RESTAURANT Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) LEG RECEPTION CATERING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose	Date (D) 04/02/2015 chedule	\$5,00 \$3,00 \$8,00 \$8,00 Amount (E) \$5,81: \$5,81: \$16 \$5,97!
98103 Type or Classification (B) COMMUNITY COALITION Name and Address (A) Waterstreet Cafe & Bar 610 Water St. Olympia WA 98501 Type or Classification (B) RESTAURANT Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Soft Purpose (C) LEG RECEPTION CATERING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Soft Purpose (C)	Date (D) 04/02/2015 chedule Date (D)	\$5,00 \$3,00 \$8,00 \$8,00 Amount (E) \$5,81: \$5,81: \$16 \$5,97!
98103 Type or Classification (B) COMMUNITY COALITION Name and Address (A) Waterstreet Cafe & Bar 610 Water St. Olympia WA 98501 Type or Classification (B) RESTAURANT Name and Address (A) Wheatland Express 7601 SR 270 Pullman	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Soft Purpose (C) LEG RECEPTION CATERING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Soft Payer Purpose (C) Convention buses for members	Date (D) 04/02/2015 chedule	\$5,000 \$3,000 \$8,000 \$8,000 Amount (E) \$5,812 \$160 \$5,979 Amount (E)
98103 Type or Classification (B) COMMUNITY COALITION Name and Address (A) Waterstreet Cafe & Bar 610 Water St. Olympia WA 98501 Type or Classification (B) RESTAURANT Name and Address (A) Wheatland Express 7601 SR 270 Pullman WA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Soft Purpose (C) LEG RECEPTION CATERING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Soft Purpose (C) Convention buses for members Total Itemized Transactions with this Payee/Payer	Date (D) 04/02/2015 chedule Date (D)	\$5,00 \$3,00 \$8,00 \$8,00 Amount (E) \$5,81 \$16 \$5,97 Amount (E) \$8,09
98103 Type or Classification (B) COMMUNITY COALITION Name and Address (A) Waterstreet Cafe & Bar 610 Water St. Olympia WA 98501 Type or Classification (B) RESTAURANT Name and Address (A) Wheatland Express 7601 SR 270 Pullman WA 99163	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Software Purpose (C) LEG RECEPTION CATERING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Software Purpose (C) Convention buses for members Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/02/2015 chedule Date (D) 05/13/2015	\$5,00 \$3,00 \$8,00 \$8,00 Amount (E) \$5,81 \$5,81 \$5,97 Amount (E) \$8,09 \$8,09
98103 Type or Classification (B) COMMUNITY COALITION Name and Address (A) Waterstreet Cafe & Bar 610 Water St. Olympia WA 98501 Type or Classification (B) RESTAURANT Name and Address (A) Wheatland Express 7601 SR 270 Pullman WA 99163 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Soft Purpose (C) LEG RECEPTION CATERING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Soft Purpose (C) Convention buses for members Total Itemized Transactions with this Payee/Payer	Date (D) 04/02/2015 chedule Date (D) 05/13/2015	\$5,00 \$3,00 \$8,00 \$8,00 Amount (E) \$5,81: \$16 \$5,97: Amount (E) \$8,09 \$8,09
98103 Type or Classification (B) COMMUNITY COALITION Name and Address (A) Waterstreet Cafe & Bar 610 Water St. Olympia WA 98501 Type or Classification (B) RESTAURANT Name and Address (A) Wheatland Express 7601 SR 270 Pullman WA 99163	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Software Purpose (C) LEG RECEPTION CATERING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Software Purpose (C) Convention buses for members Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/02/2015 chedule Date (D) 05/13/2015	\$5,00 \$3,00 \$8,00 \$8,00 Amount (E) \$5,81: \$16 \$5,97: Amount (E) \$8,09 \$8,09
98103 Type or Classification (B) COMMUNITY COALITION Name and Address (A) Waterstreet Cafe & Bar 610 Water St. Olympia WA 98501 Type or Classification (B) RESTAURANT Name and Address (A) Wheatland Express 7601 SR 270 Pullman WA 99163 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) LEG RECEPTION CATERING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This So Purpose (C) Convention buses for members 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	Date (D) 04/02/2015 chedule Date (D) 05/13/2015 chedule	\$5,00 \$3,00 \$8,00 \$8,00 Amount (E) \$5,81 \$16 \$5,97 Amount (E) \$8,09 \$8,09
98103 Type or Classification (B) COMMUNITY COALITION Name and Address (A) Waterstreet Cafe & Bar 610 Water St. Olympia WA 98501 Type or Classification (B) RESTAURANT Name and Address (A) Wheatland Express 7601 SR 270 Pullman WA 99163 Type or Classification (B) TRAVEL COMPANY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Soft Purpose (C) LEG RECEPTION CATERING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Soft Purpose (C) Convention buses for members Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Soft Payee/Payer Total of All Transactions with this Payee/Payer for This Soft Payer for This Soft Payee/Payer for This Soft Payee/Payer for This Soft Payer for This Soft Paye	Date (D) 04/02/2015 chedule Date (D) 05/13/2015 chedule	\$5,000 \$3,000 \$8,000 \$8,000 Amount (E) Amount (E) \$8,090 \$8,090 \$8,090

Win/Win Action			
1402 3rd Ave Suite 515	Purpose	Date	Amount
Seattle	(C)	(D)	(E)
WA	Total Non-Itemized Transactions with this Payee/Payer	(D)	\$250
98101	Total of All Transactions with this Payee/Payer for This Scho	adula	\$15,250
Type or Classification	Total of All Transactions with this Laycon ayer for This Schi	caule	ψ13,230
(B)			
NONPROFIT ORGANIZATION			
Name and Address			
(A)			
WinPower Strategies	_		
	Purpose	Date	Amount
111 S Lander St Suite #303	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,066
98134	Total of All Transactions with this Payee/Payer for This Sch	edule	\$6,066
Type or Classification			
(B)			
CONSULTANT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Working Washington	CONTRIBUTION	02/27/2015	\$83,334
	CONTRIBUTION CONTRIBUTION	02/27/2015 03/06/2015	\$83,334 \$41,667
215 Columbia Street			
215 Columbia Street Seattle	CONTRIBUTION	03/06/2015	\$41,667
215 Columbia Street Seattle WA	CONTRIBUTION CONTRIBUTION	03/06/2015 04/13/2015	\$41,667 \$41,667
215 Columbia Street Seattle WA 98104	CONTRIBUTION CONTRIBUTION CONTRIBUTION	03/06/2015 04/13/2015 05/11/2015	\$41,667 \$41,667 \$41,667
215 Columbia Street Seattle WA 98104 Type or Classification	CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION	03/06/2015 04/13/2015 05/11/2015 06/12/2015	\$41,667 \$41,667 \$41,667 \$41,667
215 Columbia Street Seattle WA 98104 Type or Classification (B)	CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION	03/06/2015 04/13/2015 05/11/2015 06/12/2015 07/10/2015	\$41,667 \$41,667 \$41,667 \$41,667 \$41,667
215 Columbia Street Seattle WA 98104 Type or Classification	CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION	03/06/2015 04/13/2015 05/11/2015 06/12/2015 07/10/2015 08/07/2015	\$41,667 \$41,667 \$41,667 \$41,667 \$41,667 \$41,667
215 Columbia Street Seattle WA 98104 Type or Classification (B)	CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION	03/06/2015 04/13/2015 05/11/2015 06/12/2015 07/10/2015 08/07/2015 09/15/2015	\$41,667 \$41,667 \$41,667 \$41,667 \$41,667 \$41,667 \$41,667 \$41,667
215 Columbia Street Seattle WA 98104 Type or Classification (B)	CONTRIBUTION	03/06/2015 04/13/2015 05/11/2015 06/12/2015 07/10/2015 08/07/2015 09/15/2015 10/12/2015	\$41,667 \$41,667 \$41,667 \$41,667 \$41,667 \$41,667 \$41,667 \$41,667
215 Columbia Street Seattle WA 98104 Type or Classification (B)	CONTRIBUTION	03/06/2015 04/13/2015 05/11/2015 06/12/2015 07/10/2015 08/07/2015 09/15/2015 10/12/2015 11/09/2015	\$41,667 \$41,667 \$41,667 \$41,667 \$41,667 \$41,667 \$41,667 \$41,667 \$41,667
215 Columbia Street Seattle WA 98104 Type or Classification (B)	CONTRIBUTION	03/06/2015 04/13/2015 05/11/2015 06/12/2015 07/10/2015 08/07/2015 09/15/2015 10/12/2015 11/09/2015	\$41,667 \$41,667 \$41,667 \$41,667 \$41,667 \$41,667 \$41,667 \$41,667

Form LM-2 (Revised 2010)

FILE NUMBER: 542-433

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address			
(A)			
Alliance for Jobs and Clean Energy	Purpose	Date	Amount
21852	(C)	(D)	(E)
Seattle	CONTRIBUTION	09/08/2015	\$5,000
WA	Total Itemized Transactions with this Payee/Payer		\$5,000
98111	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$5,000
(B)			
COMMUNITY COALITION			
Name and Address			
(A)	D. wasse	Data	Amagumt
Citizen University	Purpose (C)	Date (D)	Amount
1122 East Pike St #583	(C) CONTRIBUTION	02/13/2015	(E) \$5,000
Seattle	CONTRIBUTION	12/18/2015	\$5,000
WA	Total Itemized Transactions with this Payee/Payer	12/10/2010	\$10,000
98122	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$10,000
(B)			+ ,
NONPROFIT ORGANIZATION			
Name and Address			
(A)			
Economic Opportunity Institute	Purpose	Date	Amount
CO2 Chausert CT #745	(C)	(D)	(E)
603 Stewart ST #715	CONTRIBUTION	06/19/2015	\$5,000
Seattle WA	Total Itemized Transactions with this Payee/Payer		\$5,000
98101	Total Non-Itemized Transactions with this Payee/Payer		\$1,250
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$6,250
(B)			
NONPROFIT ORGANIZATION			
Name and Address			
(A)			
SEIU Intl Local 721 M & F Support Fund	Purpose	Date	Amount
	(C)	(D)	(E)
1800 Massachusetts Ave NW	RELIEF FUND CONTRIBUTION	12/11/2015	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer	12.11/2010	\$10,000
DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$10,000
(B)		•	
SUPPORT FUND			
Name and Address			
(A)			
The Commonwealth Foundation	Durnaga	Date	Amount
	Purpose (C)	(D)	(E)
101 Sherman Ave SPT 4T	CONTRIBUTION	07/24/2015	\$5,000
New York	Total Itemized Transactions with this Payee/Payer	0172 1120 10	\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10034	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$5,000
Type or Classification			**,***
(B) INTERGOVERNMENTAL ORGANIZATION	\dashv		
Name and Address			
(A)			
Washington State DSHS	┥ ᢩ ,	5 ,	A .
45600	Purpose	Date (D)	Amount
	(C) LTSS STUDY CONTRIBUTION	(D) 11/13/2015	(E) \$25,000
Olympia	Total Itemized Transactions with this Payee/Payer	11/13/2013	\$25,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$25,000
98504	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$25,000
Type or Classification	The second secon		Ψ=0,000
(B) STATE AGENCY	-		
Name and Address			
Name and Address (A)	Purpose	Date	Amount
Wilson Strategic Communications	(C)	(D)	(E)
	CONTRIBUTION	07/24/2015	\$7,500
3500 188th ST SW STE 590	Total Itemized Transactions with this Payee/Payer		\$7,500
Lynnwood	Total Non-Itemized Transactions with this Payee/Payer		\$0
ŴA	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$7,500
		•	

98037
Type or Classification
(B)
CONSULTANT

Form LM-2 (Revised 2010)

FILE NUMBER: 542-433

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
215C Partners LLC	Rent	01/23/2015	\$95,356
	Rent	02/20/2015	\$95,356
810 3rd Ave	Rent	03/20/2015	\$95,356
Seattle	Rent	04/24/2015	\$95,356
WA	Rent	05/22/2015	\$95,356
98104	Rent	06/19/2015	\$95,356
Type or Classification	Rent	07/17/2015	\$95,356
(B)	Rent	08/21/2015	\$95,356
PROPERTY MANAGEMENT	Rent	09/15/2015	\$95,356
	Rent	10/23/2015	\$95,356
	Rent	11/20/2015	\$95,356
	Rent	12/18/2015	\$99,522
	Option to Purchase Deposit	12/10/2015	\$413,750
		12/22/2015	
	Total Itemized Transactions with this Payee/Payer		\$1,562,188
	Total Non-Itemized Transactions with this Payee/Payer		\$15,293
	Total of All Transactions with this Payee/Payer for This S	chedule	\$1,577,481
Name and Address			
ADP (A)			
	Purpose	Date	Amount
18702 NorthCreek Pky No 100	(C)	(D)	(E)
Bothell	Total Itemized Transactions with this Payee/Payer	(5)	(L) \$(
WA	Total Non-Itemized Transactions with this Payee/Payer		هر \$18,060
98011	, ,	abadula	
	Total of All Transactions with this Payee/Payer for This S	cnedule	\$18,060
Type or Classification			
(B) PAYROLL PROCESSOR			
Name and Address			
(A)			
AFCO		5.4	
	Purpose	Date	Amount
3400 188TH Street NW	(C)	(D)	(E)
Lynnwood	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$30,131
98037	Total of All Transactions with this Payee/Payer for This S	chedule	\$30,131
Type or Classification			
(B)			
INSURANCE COMPANY			
Name and Address			
(A)			
Alaska Airlines			
	Purpose	Date	Amount
835 S 192ND ST	(C)	(D)	(E)
SEATAC	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$18,188
98148	Total of All Transactions with this Payee/Payer for This S	chedule	\$18,188
Type or Classification			
(B)			
COMMERCIAL AIRLINE			
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		\$6,881
94139	Total of All Transactions with this Payee/Payer for This S	chedule	\$6,881
Type or Classification			Ψ0,001
(B)			
IT SERVICES			
Name and Address			
(A)	Purpose	Date	Amount
Amalg amated Bank	(Ċ)	(D)	(E)
gamaca bam	Loan Payment	01/23/2015	\$25,858
275 Seventh Ave 6th Floor	Loan Payment	02/20/2015	\$25,858
New York	Loan Payoff	03/03/2015	\$338,661
NY	Mortgage Good Faith Deposit and Application Fee	12/18/2015	\$27,500
10001	Total Itemized Transactions with this Payee/Payer	,,	\$417,877
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,860
i ype or orassilication	protar in our termized in an sactions with this Payee/Payer		ﺎﻫﺮ، ﭘ
(B)	Total of All Transactions with this Payee/Payer for This S	a la a du il a	\$419,737

DOL Form Report (Disclosure)

BANK	1			I
Name and Address				
(A) Aramark Refreshment Service				
Aramark Refreshment Service	Purpose	Date	Amount	
11118 117th Place NE	(C)	(D)	(E)	
Kirkland WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$0 \$20,295
98033	Total of All Transactions with this Payee/Payer for This So	hedule		\$20,295
Type or Classification (B)				, ,, ,,
CATERER				
Name and Address (A)				
Asure Software	D	D-4-	A t	
110 Wild Basin Rd Suite 100	Purpose (C)	Date (D)	Amount (E)	
Austin	Total Itemized Transactions with this Payee/Payer	(- /	\ -/	\$0
TX	Total Non-Itemized Transactions with this Payee/Payer			\$7,395
78746 Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule		\$7,395
(B)				
SOFTWARE COMPANY				
Name and Address (A)				
Benita R Horn and Associates	Purpose	Date	Amount	
18643 109th Ave SE	(C)	(D)	(E)	
Renton	Consulting	09/25/2015		\$6,075
WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$6,075
98055	Total of All Transactions with this Payee/Payer for This So	hedule		\$0 \$6,075
Type or Classification (B)	Total of 7 th Transactions with the Payeon ayer for This es	inodaio		ψ0,070
CONSULTANT				
Name and Address				
(A)	Purnoso	Date	Amount	
Beresford Booth PLLC	Purpose (C)	(D)	(E)	
145 Third Avenue South #200	Legal Services	07/10/2015	()	\$5,079
Edmonds	Legal Services	08/14/2015		\$11,152
WA 98020	Total Itemized Transactions with this Payee/Payer			\$16,231
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	hedule		\$4,185 \$20,416
(B)				Ψ20,
LAW FIRM				
Name and Address (A)				
Century Link 91155	Purpose	Date	Amount	
91100	(C)	(D)	(E)	
Seattle	Total Itemized Transactions with this Payee/Payer			\$0
WA 98111	Total Non-Itemized Transactions with this Payee/Payer			\$13,541
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule		\$13,541
(B) COMMUNICATIONS COMPANY				
Name and Address				
(A)				
CliftonLarsonAllen LLP	Purpose	Date	Amount	
3000 Northup Way Ste 200	(C)	(D)	(E)	0.1===
Bellevue	Annual Audit	04/13/2015		\$17,700 \$17,700
WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$17,700
98004 Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule		\$31,200
(B)		,		, , , , ,
ACCOUNTING FIRM				
Name and Address (A)				
Comcast (A)	Purpose	Date	Amount	
34227	(C)	(D)	(E)	00
Saattla	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$0 \$9,460
Seattle WA	Total of All Transactions with this Payee/Payer for This So	hedule		\$9,460 \$9,460
98124	The second state of a good against this oc			÷5,100
00124	 			

Type or Classification (B)				
CABLE COMPANY				
Name and Address				
(A)				
Evergreen Plaza Associates LLC				
	Purpose	Date	Amount	
11225 SE 6th St Suite 220	(C)	(D)	(E)	00
Bellevue WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$0 \$13,030
98004	Total of All Transactions with this Payee/Payer for This Sche	adula		\$13,030
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	suule		φ13,030
(B)				
PROPERTY MANAGEMENT				
Name and Address				
(A)				
Experience Learning Community	Purpose	Date	Amount	
	(C)	(D)	(E)	
120 Sixth Ave N Ste 100 Seattle	2015 Holiday Dinner Venue	02/20/2015		\$15,000
WA Seattle	Total Itemized Transactions with this Payee/Payer			\$15,000
98109	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule		\$15,000
(B)				
NON PROFIT ORGANIZATION				
Name and Address				
(A)				
Extended Stay				
	Purpose	Date	Amount	
8410 Broadway	(C)	(D)	(E)	
Everett	Total Itemized Transactions with this Payee/Payer			\$0
WA	Total Non-Itemized Transactions with this Payee/Payer			\$8,376
98208	Total of All Transactions with this Payee/Payer for This Sche	edule		\$8,376
Type or Classification (B)				
HOTEL	· 			
Name and Address				
(A)				
Grigg's Office Building				
	Purpose	Date	Amount	
523 S Date	(C)	(D)	(E)	
Kennewick	Total Itemized Transactions with this Payee/Payer			\$0
WA	Total Non-Itemized Transactions with this Payee/Payer			\$6,600
99336	Total of All Transactions with this Payee/Payer for This Sche	edule		\$6,600
Type or Classification				
(B)				
LANDLORD				
Name and Address				
(A)				
	Purpose	Date	Amount	
(A) Homewood Suites	(C)	(D)	Amount (E)	
(A)	(C) Lodging			\$8,707
(A) Homewood Suites 1011 Pike Street Seattle WA	(C) Lodging Total Itemized Transactions with this Payee/Payer	(D)		\$8,707
(A) Homewood Suites 1011 Pike Street Seattle WA 98101	(C) Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/02/2015		\$8,707 \$0
(A) Homewood Suites 1011 Pike Street Seattle WA 98101 Type or Classification	(C) Lodging Total Itemized Transactions with this Payee/Payer	(D) 10/02/2015		\$8,707
(A) Homewood Suites 1011 Pike Street Seattle WA 98101 Type or Classification (B)	(C) Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/02/2015		\$8,707 \$0
(A) Homewood Suites 1011 Pike Street Seattle WA 98101 Type or Classification (B) HOTEL	(C) Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/02/2015		\$8,707 \$0
(A) Homewood Suites 1011 Pike Street Seattle WA 98101 Type or Classification (B) HOTEL Name and Address	(C) Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/02/2015		\$8,707 \$0
(A) Homewood Suites 1011 Pike Street Seattle WA 98101 Type or Classification (B) HOTEL Name and Address (A)	(C) Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/02/2015		\$8,707 \$0
(A) Homewood Suites 1011 Pike Street Seattle WA 98101 Type or Classification (B) HOTEL Name and Address (A) Ikon Financial Services	(C) Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	(D) 10/02/2015 edule	(E)	\$8,707 \$0
(A) Homewood Suites 1011 Pike Street Seattle WA 98101 Type or Classification (B) HOTEL Name and Address (A)	(C) Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	(D) 10/02/2015 edule	(E)	\$8,707 \$0
(A) Homewood Suites 1011 Pike Street Seattle WA 98101 Type or Classification (B) HOTEL Name and Address (A) Ikon Financial Services 650073	(C) Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	(D) 10/02/2015 edule	(E)	\$8,707 \$0 \$8,707
(A) Homewood Suites 1011 Pike Street Seattle WA 98101 Type or Classification (B) HOTEL Name and Address (A) Ikon Financial Services	(C) Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 10/02/2015 edule	(E)	\$8,707 \$0 \$8,707
(A) Homewood Suites 1011 Pike Street Seattle WA 98101 Type or Classification (B) HOTEL Name and Address (A) Ikon Financial Services 650073 Dallas	(C) Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/02/2015 edule Date (D)	(E)	\$8,707 \$0 \$8,707 \$8,707 \$0 \$29,041
(A) Homewood Suites 1011 Pike Street Seattle WA 98101 Type or Classification (B) HOTEL Name and Address (A) Ikon Financial Services 650073 Dallas TX	(C) Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 10/02/2015 edule Date (D)	(E)	\$8,707 \$0 \$8,707
(A) Homewood Suites 1011 Pike Street Seattle WA 98101 Type or Classification (B) HOTEL Name and Address (A) Ikon Financial Services 650073 Dallas TX 75265 Type or Classification (B)	(C) Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/02/2015 edule Date (D)	(E)	\$8,707 \$0 \$8,707 \$8,707 \$0 \$29,041
(A) Homewood Suites 1011 Pike Street Seattle WA 98101 Type or Classification (B) HOTEL Name and Address (A) Ikon Financial Services 650073 Dallas TX 75265 Type or Classification	(C) Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/02/2015 edule Date (D)	(E)	\$8,707 \$0 \$8,707 \$8,707 \$0 \$29,041
(A) Homewood Suites 1011 Pike Street Seattle WA 98101 Type or Classification (B) HOTEL Name and Address (A) Ikon Financial Services 650073 Dallas TX 75265 Type or Classification (B)	C) Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche 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 Sche	(D) 10/02/2015 edule Date (D)	Amount (E)	\$8,707 \$0 \$8,707 \$8,707 \$0 \$29,041
Homewood Suites 1011 Pike Street Seattle WA 98101 Type or Classification (B) HOTEL Name and Address (A) Ikon Financial Services 650073 Dallas TX 75265 Type or Classification (B) COPIER COMPANY Name and Address (A)	C) Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche 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 Sche	(D) 10/02/2015 edule Date (D) edule	Amount (E)	\$8,707 \$0 \$8,707 \$8,707 \$0 \$29,041
(A) Homewood Suites 1011 Pike Street Seattle WA 98101 Type or Classification (B) HOTEL Name and Address (A) Ikon Financial Services 650073 Dallas TX 75265 Type or Classification (B) COPIER COMPANY Name and Address (A) Johnson HR Consulting Inc	C) Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche 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 Sche Purpose (C)	(D) 10/02/2015 edule Date (D)	Amount (E)	\$8,707 \$0 \$8,707 \$8,707 \$0 \$29,041 \$29,041
Homewood Suites 1011 Pike Street Seattle WA 98101 Type or Classification (B) HOTEL Name and Address (A) Ikon Financial Services 650073 Dallas TX 75265 Type or Classification (B) COPIER COMPANY Name and Address (A)	C) Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche 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 Sche Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 10/02/2015 edule Date (D) edule	Amount (E)	\$8,707 \$0 \$8,707 \$8,707 \$0 \$29,041 \$29,041
(A) Homewood Suites 1011 Pike Street Seattle WA 98101 Type or Classification (B) HOTEL Name and Address (A) Ikon Financial Services 650073 Dallas TX 75265 Type or Classification (B) COPIER COMPANY Name and Address (A) Johnson HR Consulting Inc	C) Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche 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 Sche Purpose (C)	Date (D) Date (D) Date (D)	Amount (E)	\$8,707 \$0 \$8,707 \$8,707 \$0 \$29,041 \$29,041

WA				
98045 Type or Classification				
(B)				
CONSULTANT Name and Address				
(A)				
Keller Rohrback LLP	Purpose	Date	Amount	
1201 3rd Ave	(C)	(D)	(E)	
Seattle WA	Total Itemized Transactions with this Payee/Payer			\$0
98101	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo	dule		\$9,188 \$9,188
Type or Classification		20.0		ψο, .σο
(B) LAW FIRM				
Name and Address				
(A)		5 /		
Kibble & Prentice, USI Co.	Purpose (C)	Date (D)	Amount (E)	
601 Union St #1000	Insurance	02/23/2015	(=)	\$29,711
Seattle	Insurance	05/06/2015		\$8,323
wa 98101	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$38,034
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule		\$5,151 \$43,185
(B)	.,,,		•	. , = =
INSURANCE COMPANY Name and Address				
(A)				
Konica Minolta	B	D-4-	Α	
100706	Purpose (C)	Date (D)	Amount (E)	
Pasadena	Total Itemized Transactions with this Payee/Payer	(5)	(=)	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$8,604
91189 Type or Classification	Total of All Transactions with this Payee/Payer for This Scheo	dule		\$8,604
(B)				
EQUIPMENT LEASING COMPANY				
Name and Address (A)				
Labor 1992 Corporation				
	Purpose	Date	Amount	
321 16th Ave S Seattle	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer			\$8,940
98144	Total of All Transactions with this Payee/Payer for This Scheo	dule		\$8,940
Type or Classification (B)				
LANDLORD				
Name and Address				
(A) Office Depot				
70025	Purpose	Date	Amount	
Los Angolos	(C)	(D)	(E)	40
Los Angeles CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$0 \$18,090
90074	Total of All Transactions with this Payee/Payer for This Sched	dule		\$18,090
Type or Classification				
(B) OFFICE SUPPLY STORE				
Name and Address				
(A)				
Office Team 60000	Purpose	Date	Amount	
	(C)	(D)	(E)	
San Francisco CA	Total Non Itemized Transactions with this Payee/Payer			\$0 \$0.465
94160	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schee	dule		\$8,465 \$8,465
Type or Classification				40, 100
(B) TEMPORARY STAFFING				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$0 \$8,365
	LLOTOL NION ITOMIZOR Licence of tone with this Dayoo/Dayor			. U OCE

Tacoma	Purpose	Date	Amount	
WA	(C)	(D)	(E)	
98401 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$8,36
(B)				
LANDLORD				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Paetec	Phone Lines	01/30/2015	(L)	\$7,17
1283	Phone Lines	02/27/2015		\$8,65
Buffalo	Phone Lines	03/30/2015		\$7,01
NY	Phone Lines Phone Lines	04/24/2015 05/29/2015		\$7,62 \$7,02
14240	Phone Lines	06/26/2015		\$6,49
Type or Classification	Phone Lines	07/24/2015		\$7,39
(B) COMMUNICATIONS COMPANY	Phone Lines	09/11/2015		\$8,98
COMMONICATIONS COMPANT	Phone Lines	10/06/2015		\$7,65
	Phone Lines Phone Lines	11/09/2015 11/30/2015		\$6,77 \$6,94
	Phone Lines Phone Lines	12/28/2015		\$7,16
	Total Itemized Transactions with this Payee/Payer	12/20/2013		\$88,88
	Total Non-Itemized Transactions with this Payee/Payer			\$
	Total of All Transactions with this Payee/Payer for This Schedule			\$88,88
Name and Address				
(A) Pug et Sound Energy	 			
91269	Purpose	Date	Amount	
	(C)	(D)	(E)	
Bellevue	Total Itemized Transactions with this Payee/Payer			\$
WA 98009	Total Non-Itemized Transactions with this Payee/Payer			\$5,46
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$5,46
(B)				
UTILITY COMPANY				
Name and Address				
(A)				
Residence Inn	Purpose	Date	Amount	
16201 West Valley Highway	(C)	(D)	(E)	
Tukwilla	Total Itemized Transactions with this Payee/Payer			\$
WA	Total Non-Itemized Transactions with this Payee/Payer			\$5,46
98188 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$5,46
(B)				
HOTEL				
Name and Address				
(A)				
Ronald Gustafson	Purpose	Date	Amount	
4223 M Street	(C)	(D)	(E)	
Washoug al	Total Itemized Transactions with this Payee/Payer			\$
WA	Total Non-Itemized Transactions with this Payee/Payer			\$6,36
98671 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$6,36
(B)				
LANDLORD				
Name and Address				
(A)				
Safeway 29093	Purpose	Date	Amount	
20000	(C)	(D)	(E)	
Phoenix	Total Itemized Transactions with this Payee/Payer	,	,	\$
AZ	Total Non-Itemized Transactions with this Payee/Payer			\$9,95
29093	Total of All Transactions with this Payee/Payer for This Schedule			\$9,95
Type or Classification (B)				
GROCERY STORE	 			
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
	Total Itemized Transactions with this Payee/Payer			\$
	Total Non-Itemized Transactions with this Payee/Payer			\$5,50

Schwerin Campbell Barnard LLP				
18 W MERCER ST #400 Seattle	Purpose	Date	Amount	
WA 98119	(C)	(D)	(E)	¢ E E00
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		I	\$5,506
LAW FIRM				
Name and Address (A)	Purpose	Date	Amount	
Scion Staffing Inc	(C)	(D)	(E)	
Colon Stanning Inc	Employment Services	09/01/2015	, ,	\$6,667
576 Sacramento ST Floor 2	Employment Services	10/16/2015		\$8,240
San Francisco	Employment Services	11/09/2015		\$10,790
CA	Employment Services	12/04/2015		\$16,058
98411	Total Itemized Transactions with this Payee/Payer			\$41,755
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$1,573
(B)	Total of All Transactions with this Payee/Payer for This Schedule			\$43,328
EMPLOYMENT RECRUITER				
Name and Address (A)				
Seattle Aquarium	Purpose	Date	Amount	
1483 Alaskan Way	(C)	(D)	(E)	
Seattle	2014 Holiday Dinner Venue	03/10/2015		\$33,163
WA	Total Itemized Transactions with this Payee/Payer			\$33,163
98101	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		1	\$33,163
AQUARIUM				
Name and Address (A)				
SEIU International Union	Purpose	Date	Amount	
1800 Massachusetts Ave NW	(C)	(D)	(E)	
Washington	Total Itemized Transactions with this Payee/Payer			\$0
DC	Total Non-Itemized Transactions with this Payee/Payer			\$9,222
20036 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$9,222
INTERNATIONAL UNION				
Name and Address				
(A)				
Terry Burton 9505	Purpose	Date	Amount	
9505	(C)	(D)	(E)	
Spokane	Total Itemized Transactions with this Payee/Payer	(- /	(-/	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer			\$10,810
99209	Total of All Transactions with this Payee/Payer for This Schedule			\$10,810
Type or Classification (B)				* ,
LANDLORD				
Name and Address (A)				
Todd Best	D	5.4		
204 4411 21	Purpose	Date	Amount	
801 11th St Bremerton	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer			ъо \$5,756
98337	Total of All Transactions with this Payee/Payer for This Schedule			\$5,756
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
UnionWare Inc	Purpose	Date	Amount	
1313 Border St Unit 56	(C)	(D)	(E)	
Winnipeg	Total Itemized Transactions with this Payee/Payer	(5)	(-)	\$0
00	Total Non-Itemized Transactions with this Payee/Payer			\$33,327
R3H0X4	Total of All Transactions with this Payee/Payer for This Schedule			\$33,327
Type or Classification (B)	. State 6774. Transactions with this 1 dysor dyst for This Scriedule			Ψ00,02 <i>1</i>
SOFTWARE COMPANY				
	ı			

Name and Address				
UPS (A)				
894820	Purpose	Date	Amount	
094020	(C)	(D)	(E)	
Los Angeles	Total Itemized Transactions with this Payee/Payer	(- /	(-/	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$	\$11,509
90189	Total of All Transactions with this Payee/Payer for This Sc	hedule		\$11,509
Type or Classification (B)	, ,		·	,
DELIVERY COMPANY				
Name and Address				
(A)				
US Bank Corp Real Estate				
86	Purpose	Date	Amount	
	(C)	(D)	(E)	
Minneapolis	Total Itemized Transactions with this Payee/Payer			\$0
MN	Total Non-Itemized Transactions with this Payee/Payer			\$8,039
55486	Total of All Transactions with this Payee/Payer for This Sc	hedule		\$8,039
Type or Classification (B)	, ,			
PROPERTY MANAGEMENT				
Name and Address				
(A)	Purpose	Date	Amount	
VanderHowen and Associates Inc	(C)	(D)	(E)	
6342 SW Macadam Ave	Temporary Staffing	05/08/2015	· '	\$15,261
Portland	Temporary Staffing	08/21/2015		\$6,276
OR .	Total Itemized Transactions with this Payee/Payer	08/21/2013		\$21,537
97239	Total Non-Itemized Transactions with this Payee/Payer	+		\$1,358
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule		\$22,895
(B)	Total of All Transactions with this Payee/Payer for This Sc	nedule	Φ	\$22,090
TEMPORARY STAFFING				
Name and Address				
(A)				
Westgate Plaza LLC				
5840	Purpose	Date	Amount	
	(C)	(D)	(E)	
Bremerton	Total Itemized Transactions with this Payee/Payer			\$0
WA	Total Non-Itemized Transactions with this Payee/Payer			\$5,938
98312	Total of All Transactions with this Payee/Payer for This Sc	hedule		\$5,938
Type or Classification				
(B)				
LANDLORD				
Name and Address				
(A)				
Westway Central, LLC	Purpose	Date	Amount	
1721 Howitt Ave Sto E22	(C)	(D)	(E)	
1721 Hewitt Ave Ste 523 Everett	Rent	09/25/2015		\$6,075
WA	Total Itemized Transactions with this Payee/Payer			\$6,075
98201	Total Non-Itemized Transactions with this Payee/Payer		\$	\$13,488
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$	\$19,563
(B)				
PROPERTY MANAGEMENT				
Name and Address				
(A)				
Wolfgang Puck Catering	Purpose	Date	Amount	
120 6th Ava N STE 100	(C)	(D) 11/09/2015	(E)	\$14,346
120 6th Ave N STE 100 Seattle	Holiday Dinner Catering	11/13/2015		
WA	Holiday Dinner Catering	11/13/2013		\$14,346
98109	Total Itemized Transactions with this Payee/Payer			\$28,692 \$1,656
00100				งบากวก
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	hodulo		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sc	hedule		
Type or Classification (B) CATERER		hedule		\$30,348

Form LM-2 (Revised 2010)

FILE NUMBER: 542-433

SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A) Air Canada Purpose Date Amount (C) (D) (E) 2001 University St Ste 1600 Executive Committee Travel 08/13/2015 \$5,535 Montreal Total Itemized Transactions with this Payee/Payer \$5,535 WΑ Total Non-Itemized Transactions with this Payee/Payer \$0 99999 Total of All Transactions with this Payee/Payer for This Schedule \$5,535 Type or Classification COMMERCIAL AIRLINE Name and Address Alaska Air Purpose Date Amount 835 S 192nd St (C) (D) (E) Seatac Total Itemized Transactions with this Payee/Payer \$0 WA Total Non-Itemized Transactions with this Payee/Payer \$39,428 98148 Total of All Transactions with this Payee/Payer for This Schedule \$39,428 Type or Classification (B) COMMERCIAL AIRLINE Name and Address (A) Alderbrook Resort Purpose Date Amount (C) (D) (E) 10 E Alderbrook Dr Eboard Retreat 05/01/2015 \$5,500 Union Eboard Retreat 10/08/2015 \$30,706 WA Total Itemized Transactions with this Payee/Payer \$36,206 98592 Total Non-Itemized Transactions with this Payee/Payer \$0 Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$36,206 (B) HOTEL Name and Address (A) Capitol City Press Purpose Date Amount (D) (E) 07/10/2015 \$22,421 2975 37th Ave SW Mailings 08/28/2015 \$30,668 Tumwater Mailings WΑ Total Itemized Transactions with this Payee/Payer \$53,089 98512 Total Non-Itemized Transactions with this Payee/Payer \$4,544 Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$57,633 PRINTING COMPANY Name and Address (A) Courtyard by Marriott Purpose Date Amount (C) (D) (E) 1515 Commerce Street Eboard Lodging 11/19/2015 \$8,320 Tacoma Total Itemized Transactions with this Payee/Payer \$8,320 WΑ Total Non-Itemized Transactions with this Payee/Payer \$0 98402 Total of All Transactions with this Payee/Payer for This Schedule \$8,320 Type or Classification (B) HOTEL Name and Address (A) Courtyard by Marriott-Seattle Purpose Date Amount (C) (D) (E) 612 2nd Ave Eboard Lodging 06/09/2015 \$8,620 Seattle \$8,620 Total Itemized Transactions with this Payee/Payer WΑ Total Non-Itemized Transactions with this Payee/Payer \$8,320 98104 Total of All Transactions with this Payee/Payer for This Schedule \$16,940 Type or Classification (B) HOTEL Name and Address (A) Purpose Date Amount Delta Airlines (C) (D) (E) 20706 Total Itemized Transactions with this Payee/Payer \$0 \$7,805 Total Non-Itemized Transactions with this Payee/Payer Atlanta Total of All Transactions with this Payee/Payer for This Schedule \$7,805 GΑ

https://olms.dol-esa.gov/query/orgReport.do

30320			
Type or Classification			
(B)			
COMMERCIAL AIRLINE Name and Address			
(A)			
Doubletree Hotel - Olympia	Purpose	Date	Amount
	(C)	(D)	(E)
415 Capital Way North	Eboard Lodging	04/06/2015	\$9,99
Olympia WA	Total Itemized Transactions with this Payee/Payer		\$9,99
98501	Total Non-Itemized Transactions with this Payee/Payer		9
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$9,99
(B)			
HOTEL			
Name and Address			
(A)			
DoubleTree Seattle	Purpose	Date	Amount
94092	(C)	(D)	(E)
Seattle	Eboard Lodging	01/15/2015	\$11,23
WA	Total Itemized Transactions with this Payee/Payer		\$11,23
98124	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	hodulo	\$4,62 \$15,86
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	riedule	\$15,00
(B)			
HOTEL			
Name and Address (A)			
Lavish Roots Catering	D	Data I	A
g	Purpose (C)	Date (D)	Amount
17837 1st Ave S STE 237	Eboard Meeting Catering	09/08/2015	(E) \$5,32
Seattle	Total Itemized Transactions with this Payee/Payer	03/00/2013	\$5,32
WA	Total Non-Itemized Transactions with this Payee/Payer		\$9,42
98148 Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$14,74
(B)	, ,	· ·	
CATERER			
Name and Address			
(A)			
(A) NW Stage LLC	Purpose	Date I	Amount
NW Stage LLC	Purpose (C)	Date (D)	Amount (E)
NW Stage LLC 1002 East F St	(C) Audio Visual E Board Meeting		(E) \$5,65
NW Stage LLC 1002 East F St Tacoma	(C) Audio Visual E Board Meeting Total Itemized Transactions with this Payee/Payer	(D)	(E)
NW Stage LLC 1002 East F St	(C) Audio Visual E Board Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/20/2015	(E) \$5,65 \$5,65
NW Stage LLC 1002 East F St Tacoma WA	(C) Audio Visual E Board Meeting Total Itemized Transactions with this Payee/Payer	(D) 04/20/2015	(E) \$5,65 \$5,65
NW Stage LLC 1002 East F St Tacoma WA 98421 Type or Classification (B)	(C) Audio Visual E Board Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/20/2015	(E) \$5,65 \$5,65
NW Stage LLC 1002 East F St Tacoma WA 98421 Type or Classification (B) STAGING AND SOUND CO	(C) Audio Visual E Board Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/20/2015	(E) \$5,65 \$5,65
NW Stage LLC 1002 East F St Tacoma WA 98421 Type or Classification (B) STAGING AND SOUND CO Name and Address	(C) Audio Visual E Board Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/20/2015	(E) \$5,65 \$5,65
NW Stage LLC 1002 East F St Tacoma WA 98421 Type or Classification (B) STAGING AND SOUND CO Name and Address (A)	Audio Visual E Board Meeting Total 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) 04/20/2015 :hedule	(E) \$5,65 \$5,65 \$5,65
NW Stage LLC 1002 East F St Tacoma WA 98421 Type or Classification (B) STAGING AND SOUND CO Name and Address	Audio Visual E Board Meeting Total 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) 04/20/2015 chedule	(E) \$5,65 \$5,65 \$5,65
NW Stage LLC 1002 East F St Tacoma WA 98421 Type or Classification (B) STAGING AND SOUND CO Name and Address (A)	Audio Visual E Board Meeting Total 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) 04/20/2015 chedule Date (D)	(E) \$5,65 \$5,65 \$5,65 Amount (E)
NW Stage LLC 1002 East F St Tacoma WA 98421 Type or Classification (B) STAGING AND SOUND CO Name and Address (A) Schwerin Campbell Barnard LLP 18 West Mercer St Ste 400 Seattle	Audio Visual E Board Meeting Total 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) Legal Fees	(D) 04/20/2015 chedule	(E) \$5,65 \$5,65 \$5,65 Amount (E)
NW Stage LLC 1002 East F St Tacoma WA 98421 Type or Classification (B) STAGING AND SOUND CO Name and Address (A) Schwerin Campbell Barnard LLP 18 West Mercer St Ste 400 Seattle WA	Audio Visual E Board Meeting Total 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) Legal Fees Total Itemized Transactions with this Payee/Payer	(D) 04/20/2015 chedule Date (D)	(E) \$5,65 \$5,65 \$5,65 Amount (E) \$10,22 \$10,22
NW Stage LLC 1002 East F St Tacoma WA 98421 Type or Classification (B) STAGING AND SOUND CO Name and Address (A) Schwerin Campbell Barnard LLP 18 West Mercer St Ste 400 Seattle WA 98119	Audio Visual E Board Meeting Total 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) Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/20/2015 Shedule Date (D) 10/16/2015	(E) \$5,65 \$5,65 \$5,65 Amount (E) \$10,22 \$10,22 \$4,42
NW Stage LLC 1002 East F St Tacoma WA 98421 Type or Classification (B) STAGING AND SOUND CO Name and Address (A) Schwerin Campbell Barnard LLP 18 West Mercer St Ste 400 Seattle WA 98119 Type or Classification	Audio Visual E Board Meeting Total 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) Legal Fees Total Itemized Transactions with this Payee/Payer	(D) 04/20/2015 Shedule Date (D) 10/16/2015	(E) \$5,65 \$5,65 \$5,65 Amount (E) \$10,22 \$10,22
NW Stage LLC 1002 East F St Tacoma WA 98421 Type or Classification (B) STAGING AND SOUND CO Name and Address (A) Schwerin Campbell Barnard LLP 18 West Mercer St Ste 400 Seattle WA 98119 Type or Classification (B)	Audio Visual E Board Meeting Total 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) Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/20/2015 Shedule Date (D) 10/16/2015	(E) \$5,65 \$5,65 \$5,65 Amount (E) \$10,22 \$10,22 \$4,42
NW Stage LLC 1002 East F St Tacoma WA 98421 Type or Classification (B) STAGING AND SOUND CO Name and Address (A) Schwerin Campbell Barnard LLP 18 West Mercer St Ste 400 Seattle WA 98119 Type or Classification (B) ATTORNEY	Audio Visual E Board Meeting Total 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) Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/20/2015 Shedule Date (D) 10/16/2015	(E) \$5,65 \$5,65 \$5,65 Amount (E) \$10,22 \$10,22 \$4,42
NW Stage LLC 1002 East F St Tacoma WA 98421 Type or Classification (B) STAGING AND SOUND CO Name and Address (A) Schwerin Campbell Barnard LLP 18 West Mercer St Ste 400 Seattle WA 98119 Type or Classification (B) ATTORNEY Name and Address	Audio Visual E Board Meeting Total 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) Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/20/2015 Shedule Date (D) 10/16/2015	(E) \$5,65 \$5,65 \$5,65 Amount (E) \$10,22 \$10,22 \$4,42
NW Stage LLC 1002 East F St Tacoma WA 98421 Type or Classification (B) STAGING AND SOUND CO Name and Address (A) Schwerin Campbell Barnard LLP 18 West Mercer St Ste 400 Seattle WA 98119 Type or Classification (B) ATTORNEY Name and Address (A)	Audio Visual E Board Meeting Total 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) Legal Fees 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 Sc	(D) 04/20/2015 Shedule Date (D) 10/16/2015	(E) \$5,65 \$5,65 \$5,65 Amount (E) \$10,22 \$10,22 \$4,42
NW Stage LLC 1002 East F St Tacoma WA 98421 Type or Classification (B) STAGING AND SOUND CO Name and Address (A) Schwerin Campbell Barnard LLP 18 West Mercer St Ste 400 Seattle WA 98119 Type or Classification (B) ATTORNEY Name and Address (A) Uber	Audio Visual E Board Meeting Total 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) Legal Fees Total 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) 04/20/2015 Chedule Date (D) 10/16/2015 Chedule	(E) \$5,65 \$5,65 \$ \$5,65 Amount (E) \$10,22 \$10,22 \$10,22 \$14,65
NW Stage LLC 1002 East F St Tacoma WA 98421 Type or Classification (B) STAGING AND SOUND CO Name and Address (A) Schwerin Campbell Barnard LLP 18 West Mercer St Ste 400 Seattle WA 98119 Type or Classification (B) ATTORNEY Name and Address (A) Uber 1455 Market St	Audio Visual E Board Meeting Total 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) Legal Fees Total 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) Purpose (C)	(D) 04/20/2015 Shedule Date (D) 10/16/2015 Shedule	(E) \$5,65 \$5,65 \$ \$5,65 Amount (E) \$10,22 \$10,22 \$4,42 \$14,65
NW Stage LLC 1002 East F St Tacoma WA 98421 Type or Classification (B) STAGING AND SOUND CO Name and Address (A) Schwerin Campbell Barnard LLP 18 West Mercer St Ste 400 Seattle WA 98119 Type or Classification (B) ATTORNEY Name and Address (A) Uber 1455 Market St San Francisco	Audio Visual E Board Meeting Total 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) Legal Fees Total 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 for This Sc	(D) 04/20/2015 Chedule Date (D) 10/16/2015 Chedule	(E) \$5,65 \$5,65 \$ \$5,65 Amount (E) \$10,22 \$10,22 \$14,42 \$14,65
NW Stage LLC 1002 East F St Tacoma WA 98421 Type or Classification (B) STAGING AND SOUND CO Name and Address (A) Schwerin Campbell Barnard LLP 18 West Mercer St Ste 400 Seattle WA 98119 Type or Classification (B) ATTORNEY Name and Address (A) Uber 1455 Market St San Francisco CA	Audio Visual E Board Meeting Total 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) Legal Fees Total 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 for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/20/2015 Chedule Date (D) 10/16/2015 Chedule Date (D)	(E) \$5,65 \$5,65 \$5,65 Amount (E) \$10,22 \$10,22 \$4,42 \$14,65 Amount (E) \$2,44,42 \$3,44,65
NW Stage LLC 1002 East F St Tacoma WA 98421 Type or Classification (B) STAGING AND SOUND CO Name and Address (A) Schwerin Campbell Barnard LLP 18 West Mercer St Ste 400 Seattle WA 98119 Type or Classification (B) ATTORNEY Name and Address (A) Uber 1455 Market St San Francisco CA 94103	Audio Visual E Board Meeting Total 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) Legal Fees Total 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 for This Sc	(D) 04/20/2015 Chedule Date (D) 10/16/2015 Chedule Date (D)	(E) \$5,65 \$5,65 \$ \$5,65 Amount (E) \$10,22 \$10,22 \$14,42 \$14,65
NW Stage LLC 1002 East F St Tacoma WA 98421 Type or Classification (B) STAGING AND SOUND CO Name and Address (A) Schwerin Campbell Barnard LLP 18 West Mercer St Ste 400 Seattle WA 98119 Type or Classification (B) ATTORNEY Name and Address (A) Uber 1455 Market St San Francisco CA 94103 Type or Classification (B)	Audio Visual E Board Meeting Total 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) Legal Fees Total 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 for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/20/2015 Chedule Date (D) 10/16/2015 Chedule Date (D)	(E) \$5,65 \$5,65 \$5,65 Amount (E) \$10,22 \$10,22 \$4,42 \$14,65 Amount (E) \$2,44,42 \$3,44,65
NW Stage LLC 1002 East F St Tacoma WA 98421 Type or Classification (B) STAGING AND SOUND CO Name and Address (A) Schwerin Campbell Barnard LLP 18 West Mercer St Ste 400 Seattle WA 98119 Type or Classification (B) ATTORNEY Name and Address (A) Uber 1455 Market St San Francisco CA 94103 Type or Classification	Audio Visual E Board Meeting Total 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) Legal Fees Total 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 for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/20/2015 Chedule Date (D) 10/16/2015 Chedule Date (D)	(E) \$5,65 \$5,65 \$5,65 Amount (E) \$10,22 \$10,22 \$4,42 \$14,65 Amount (E) \$2,44,42 \$3,44,65
NW Stage LLC 1002 East F St Tacoma WA 98421 Type or Classification (B) STAGING AND SOUND CO Name and Address (A) Schwerin Campbell Barnard LLP 18 West Mercer St Ste 400 Seattle WA 98119 Type or Classification (B) ATTORNEY Name and Address (A) Uber 1455 Market St San Francisco CA 94103 Type or Classification (B)	Audio Visual E Board Meeting Total 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) Legal Fees Total 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 for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/20/2015 Chedule Date (D) 10/16/2015 Chedule Date (D)	(E) \$5,65 \$5,65 \$5,65 Amount (E) \$10,22 \$10,22 \$4,42 \$14,65 Amount (E) \$2,44,42 \$3,44,65
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NW Stage LLC 1002 East F St Tacoma WA 98421 Type or Classification (B) STAGING AND SOUND CO Name and Address (A) Schwerin Campbell Barnard LLP 18 West Mercer St Ste 400 Seattle WA 98119 Type or Classification (B) ATTORNEY Name and Address (A) Uber 1455 Market St San Francisco CA 94103 Type or Classification (B) TRANSPORTATION COMPANY Name and Address	Audio Visual E Board Meeting Total 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) Legal Fees Total 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 for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 04/20/2015 Chedule Date (D) 10/16/2015 Chedule Date (D) 10/16/2015 Chedule	(E) \$5,65 \$5,65 \$5,65 Amount (E) \$10,22 \$10,22 \$4,42 \$14,65 Amount (E) \$5,37
NW Stage LLC 1002 East F St Tacoma WA 98421 Type or Classification (B) STAGING AND SOUND CO Name and Address (A) Schwerin Campbell Barnard LLP 18 West Mercer St Ste 400 Seattle WA 98119 Type or Classification (B) ATTORNEY Name and Address (A) Uber 1455 Market St San Francisco CA 94103 Type or Classification (B) TRANSPORTATION COMPANY Name and Address	Audio Visual E Board Meeting Total 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) Legal Fees Total 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) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Purpose (C)	(D) 04/20/2015 chedule Date (D) 10/16/2015 chedule Date (D) Date (D)	(E) \$5,65 \$5,65 \$5,65 Amount (E) \$10,22 \$10,22 \$4,42 \$14,65 Amount (E) Amount (E) Amount (E)

United Airlines	İ		
1200 E Algonquin Rd			
Elk Grove			
IL .			
60007			
Type or Classification			
(B)			
COMMERCIAL AIRLINE			
Name and Address			
(A)			
USPS	Purpose	Date	Amount
999	(C)	(D)	(E)
	Convention Call/Officers Elections	05/22/2015	\$20,000
Seattle	Officer Elections	08/24/2015	\$11,100
WA	Total Itemized Transactions with this Payee/Payer		\$31,100
98109	Total Non-Itemized Transactions with this Payee/Payer		\$3,532
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$34,632
(B)		,	
POST OFFICE			
Name and Address			
(A)			
Verizon			
9622	Purpose	Date	Amount
	(C)	(D)	(E)
Mission Hills	Total Itemized Transactions with this Payee/Payer	` ,	
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,058
91346	Total of All Transactions with this Payee/Payer for This Schedule		\$11,058
Type or Classification	Total of 7th Transactions with this Laycon ayor for This o	oneduic	ψ11,030
(B)			
TELEPHONE COMPANY			
Form I M-2 (Revised 2010)	1		

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS FILE NUMBER: 542-433

Description	To Whom Paid	Amount
(A)	(B)	(C)
HEALTH AND WELFARE	SEIU 775 MULITEMPLOYER HEALTH	\$1,819,343
PENSION	SEIU PENSION TRUST	\$1,129,092
LIFE INSURANCE	MET LIFE	\$76,535
PARKING	CAPTAINS RAINBOW PARKING	\$73,516
ORCA BUS PASSES	KING COUNTY FINANCE	\$70,900
INSURANCE	CSEA	\$7,536
PARKING	CENTRAL PARKING SYSTEM	\$63
PARKING	REPUBLIC PARKING NORTHWEST	\$95,800
PARKING	REPUBLIC PARKING 30 WEST	\$19,688
PARKING	PORT GARDEN PARKING	\$75
Total of all lines above (Total will be automatically entered in Item 55.)	\$3,292,548	
Form LM 2 (Povined 2010)		•

Form LM-2 (Revised 2010)

FILE NUMBER: 542-433

69. ADDITIONAL INFORMATION SUMMARY

Question 10: 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):

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 ARE NOT 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 THAT REPORT THE BALANCES AND ACTIVITIES OF THESE ACCOUNTS.

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

Question 13: On October 26, 2015 a Dell Inspiron 11-300 Serial number 6985D32 with a value of \$300 was stolen. On December 28, 2015 four Samsung Galaxy Tab 2 with a total value of \$260 were lost.

Question 15: OBSOLETE OFFICE EQUIPMENT WAS DISCARDED COST \$92,594 ACCUMULATED DEPRECIATION \$76,908

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 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 Form LM-2 (Revised 2010)

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