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FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 542-433	2. PERIOD COVERED From 01/01/2015 Through 12/31/2015	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 775	9. Are your organization's records kept at its mailing address? Yes
7. UNIT NAME (if any)		First Name DAVID	
		Last Name ROLF	
		P.O Box - Building and Room Number	
		Number and Street 215 COLUMBIA STREET	
		City SEATTLE	
		State WA	ZIP Code + 4 98104

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

70. SIGNED: David M Rolf PRESIDENT Date: Mar 29, 2016 Telephone Number: 253-815-3702

71. SIGNED: Adam S Glickman-Flora TREASURER Date: Mar 29, 2016 Telephone Number: 253-815-3742

Form LM-2 (Revised 2010)

ITEMS 10 THROUGH 21

FILE NUMBER: 542-433

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

Yes

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

43,049

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

Yes

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

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

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

No

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

Yes

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

Yes

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

\$500,000

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

Yes

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

No

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

No

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

No

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

09/2018

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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

FILE NUMBER: 542-433

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$23,747,795	50. Representational Activities	15	\$7,647,054
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$4,450,038
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$138,533
39. Sale of Supplies		\$0	53. General Overhead	18	\$3,186,838
40. Interest		\$28,574	54. Union Administration	19	\$569,913
41. Dividends		\$0	55. Benefits	20	\$3,292,548
42. Rents		\$381,008	56. Per Capita Tax		\$5,899,786
43. Sale of Investments and Fixed Assets	3	\$1,765,741	57. Strike Benefits		\$0
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$6,697	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$283,830
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$7,697
48. Other Receipts	14	\$6,060,904	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$31,990,719	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$605,522
			66. Subtotal		\$26,081,759
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$1,556,922
			67b. Less Total Disbursed		\$1,531,349
			67c. Total Withheld But Not Disbursed		\$25,573
			68. TOTAL DISBURSEMENTS		\$26,056,186

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 542-433

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				
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B)) Form LM-2 (Revised 2010)	\$0	\$0	\$0	\$0

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 542-433

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: 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	\$7,697	\$6,697	\$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)

Form LM-2 (Revised 2010)

## SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 542-433

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
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 Sales Line will be automatically entered in Item 43)			Net Sales	\$1,765,741

Form LM-2 (Revised 2010)

## SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 542-433

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (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 automatically entered in Item 60.)		Net Purchases	\$283,830

Form LM-2 (Revised 2010)



SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 542-433

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

Form LM-2 (Revised 2010)

## 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
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$1,667,093	\$771,410	\$895,683	\$890,000

Form LM-2 (Revised 2003)

## SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 542-433

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

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 542-433

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

Form LM-2 (Revised 2010)

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... Form LM-2 (Revised 2010)	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

## SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 542-433

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

Form LM-2 (Revised 2010)

## SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 542-433

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	ADEN, TANIKA									
B	EXECUTIVE BOARD			\$8,729	\$0	\$1,723	\$0	\$10,452		
C										
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	31 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	ANDERSON, PHILIP									
B	EXECUTIVE BOARD			\$807	\$0	\$834	\$0	\$1,641		
C										
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	ANDERSON-WEBB, VALERIE									
B	EXECUTIVE BOARD			\$1,851	\$0	\$149	\$0	\$2,000		
C										
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	52 %
A	ANWAR, SHAZIA									
B	EXECUTIVE BOARD			\$12,098	\$0	\$7,908	\$0	\$20,006		
C										
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	BENJAMIN, SUN									
B	EXECUTIVE BOARD			\$525	\$0	\$280	\$0	\$805		
C										
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	BRITO, MANUEL									
B	EXECUTIVE BOARD			\$1,250	\$0	\$1,306	\$0	\$2,556		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A	CARDENAS, AGUSTINA									
B	EXECUTIVE BOARD			\$4,307	\$0	\$2,418	\$0	\$6,725		
C										
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	29 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %
A	FIELD, JESSICA									
B	EXECUTIVE BOARD			\$1,508	\$0	\$710	\$0	\$2,218		
C										
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	56 %
A	GLICKMAN, ADAM									
B	SECRETARY TREASURER			\$133,461	\$5,700	\$1,447	\$0	\$140,608		
C										
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	22 %
A	GRAHAM, TABATHA									
B	EXECUTIVE BOARD			\$3,521	\$0	\$1,778	\$0	\$5,299		
C										
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	31 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	38 %
A	HANSEN, PAMELA									
B	EXECUTIVE BOARD			\$1,046	\$0	\$173	\$0	\$1,219		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HARDERS, STERLING									
B	VICE PRESIDENT			\$126,547	\$5,700	\$1,115	\$0	\$133,362		
C										

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	35 %
A	HAUFF, JANIE			\$4,527	\$0	\$2,141	\$0	\$6,668		
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	37 %
A	HUGHES, SHERYLON			\$1,756	\$0	\$848	\$0	\$2,604		
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	JAGGERS, SUSAN			\$896	\$0	\$1,633	\$0	\$2,529		
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	66 %
A	JANSSEN, TIMOTHY			\$0	\$0	\$0	\$0	\$0		
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	JOHNSON, DARRYL			\$5,624	\$0	\$3,543	\$0	\$9,167		
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	49 %
A	JOHNSON, JACKIE			\$0	\$0	\$0	\$0	\$0		
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	KANDRASHUK, VERA			\$10,660	\$0	\$3,038	\$0	\$13,698		
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	29 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	26 %
A	KARANJA, VERONICA			\$0	\$0	\$0	\$0	\$0		
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	LEE, LINDA			\$2,061	\$0	\$725	\$0	\$2,786		
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	56 %
A	LIANG, SYLVIA			\$257	\$0	\$131	\$0	\$388		
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	67 %
A	LINDBERG, DAVID			\$1,460	\$0	\$49	\$0	\$1,509		
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	42 %



	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	LONG, LINDA									
B	EXECUTIVE BOARD			\$1,317	\$0	\$383	\$0	\$1,700		
C	N									
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	27 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	37 %
A	MYERS, PEGGY									
B	EXECUTIVE BOARD			\$13,658	\$0	\$708	\$0	\$14,366		
C	C									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A	NUNNALLY, HYE									
B	EXECUTIVE BOARD			\$0	\$0	\$0	\$0	\$0		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	PAUL, RHONDA									
B	EXECUTIVE BOARD			\$1,374	\$0	\$992	\$0	\$2,366		
C	C									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	43 %
A	PRIETO, MANUELA									
B	EXECUTIVE BOARD			\$2,840	\$0	\$868	\$0	\$3,708		
C	C									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	42 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	38 %
A	ROLF, DAVID									
B	PRESIDENT			\$180,170	\$5,700	\$3,176	\$0	\$189,046		
C	C									
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	62 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	19 %
A	ROSS, RICHARD									
B	EXECUTIVE BOARD			\$4,319	\$0	\$580	\$0	\$4,899		
C	C									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	34 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	39 %
A	RUDOVA, ANNA									
B	EXECUTIVE BOARD			\$14,023	\$0	\$3,425	\$0	\$17,448		
C	C									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	39 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	22 %
A	SALINAS, CELIA									
B	EXECUTIVE BOARD			\$2,187	\$0	\$413	\$0	\$2,600		
C	N									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	SINGH, MARGARET									
B	EXECUTIVE BOARD			\$14,257	\$0	\$458	\$0	\$14,715		
C	N									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	TAYLOR SWAN, MONIQUE									
B	EXECUTIVE BOARD			\$4,922	\$0	\$304	\$0	\$5,226		
C	C									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	42 %
A	TESSEMA, MESFIN									
B	EXECUTIVE BOARD			\$3,528	\$0	\$601	\$0	\$4,129		
C	N									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	WALLACE, DENESE			\$1,323	\$0	\$48	\$0	\$1,371		
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	WEBSTER, EARLENE			\$3,120	\$0	\$753	\$0	\$3,873		
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	56 %
A	YOUNG, SUSAN			\$1,139	\$0	\$708	\$0	\$1,847		
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
Total Officer Disbursements				\$571,068	\$17,100	\$45,366	\$0	\$633,534		
Less Deductions								\$170,649		
Net Disbursements								\$462,885		

Form LM-2 (Revised 2010)

## SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 542-433

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	ABADI, YENISE			\$79,198	\$0	\$1,788	\$0	\$80,986		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ACOSTA, WENDY			\$12,699	\$0	\$81	\$0	\$12,780		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AHMED, FARRHIYA			\$40,457	\$0	\$46	\$0	\$40,503		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AHO, SYLVIA			\$13,468	\$0	\$5,383	\$0	\$18,851		
B	MEMBER									
C	NONE									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	46 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	ALJALLAD, SAWSAN			\$21,938	\$0	\$66	\$0	\$22,004		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALI, AHMED			\$52,280	\$5,486	\$7,179	\$0	\$64,945		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALY, SUSAN			\$23,759	\$0	\$0	\$0	\$23,759		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ARGO, MERGITU			\$13,717	\$1,643	\$0	\$0	\$15,360		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AVILA, PAOLA			\$37,470	\$0	\$0	\$0	\$37,470		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BREAU, STEVE			\$57,466	\$5,247	\$3,641	\$0	\$66,354		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	54 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BUI, HOA			\$42,685	\$0	\$103	\$0	\$42,788		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BUI, TRANG			\$52,484	\$0	\$46	\$0	\$52,530		
B	STAFF									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CASTILLO, JENNEFER			\$7,969	\$0	\$6,414	\$0	\$14,383		
B	MEMBER									
C	NONE									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CASQUEJO, CHRIS			\$18,549	\$0	\$285	\$0	\$18,834		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHOI, DAYOUNG			\$18,495	\$0	\$23	\$0	\$18,518		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CROOKS, DOUG			\$111,285	\$5,700	\$3,058	\$0	\$120,043		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DAVIS, BEKIE			\$79,344	\$0	\$3,093	\$0	\$82,437		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DOWNHOUR, LORI			\$59,725	\$0	\$738	\$0	\$60,463		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	0 %
A	DRISCOLL, DONALD			\$24,413	\$1,056	\$895	\$0	\$26,364		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DWIVEDI, PRINCE			\$28,698	\$0	\$20	\$0	\$28,718		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ELBANDAGJI, CHAD			\$26,815	\$3,052	\$3,179	\$0	\$33,046		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ELLIOTT, HOLLY			\$100,100	\$0	\$1,491	\$0	\$101,591		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	1 %
A	ENRIQUEZ, DIANNE			\$60,998	\$4,176	\$2,910	\$0	\$68,084		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	ESPINOZA, JOHANN									
B	STAFF			\$20,266	\$0	\$64	\$0	\$20,330		
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FLORES PEDRAZA, OSCAR									
B	STAFF			\$25,090	\$0	\$70	\$0	\$25,160		
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FLORES, STEPHANIE									
B	STAFF			\$61,435	\$0	\$116	\$0	\$61,551		
C	NONE									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	GALLEGOS, ELSALaura									
B	STAFF			\$20,728	\$2,397	\$1,753	\$0	\$24,878		
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HA, SUHYEN									
B	STAFF			\$19,007	\$0	\$0	\$0	\$19,007		
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAGEL, MALLORY									
B	STAFF			\$18,286	\$1,108	\$623	\$0	\$20,017		
C	NONE									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HASSAN, HODAN									
B	STAFF			\$15,134	\$1,900	\$435	\$0	\$17,469		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HEMOND, SETH									
B	STAFF			\$113,935	\$5,700	\$3,117	\$0	\$122,752		
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	HENDERSON, DENVER									
B	STAFF			\$52,317	\$6,600	\$7,433	\$0	\$66,350		
C	NONE									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HENDERSON, TANGIE									
B	STAFF			\$66,243	\$0	\$1,631	\$0	\$67,874		
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JERRA, FARAH									
B	STAFF			\$49,845	\$0	\$12	\$0	\$49,857		
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JIN, TAO									
B	STAFF			\$35,623	\$0	\$1,182	\$0	\$36,805		
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KAPP, DAMIAN			\$11,167	\$0	\$1,727	\$0	\$12,894		
B	MEMBER									
C	NONE									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KASHYAP, ANDREW			\$76,877	\$0	\$3,342	\$0	\$80,219		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	77 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KEROW, MARIAN			\$17,532	\$0	\$0	\$0	\$17,532		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KIM, JIYOUNG			\$35,117	\$0	\$0	\$0	\$35,117		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KISOKI, NINA			\$42,895	\$0	\$750	\$0	\$43,645		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	KLEPPER, KATRINA			\$58,279	\$0	\$1,142	\$0	\$59,421		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KOGA, ELAINE			\$48,001	\$0	\$1,203	\$0	\$49,204		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	1 %
A	KREBS, JUDITH			\$130,656	\$5,700	\$1,661	\$0	\$138,017		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A	KUCINSKI, KE			\$50,788	\$0	\$159	\$0	\$50,947		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KUZMYCH, RUSLANA			\$18,878	\$0	\$14	\$0	\$18,892		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LE, LOC			\$28,537	\$0	\$0	\$0	\$28,537		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	LEDESMA, MAYRA									
B	STAFF			\$40,262	\$0	\$18	\$0	\$40,280		
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LIN, HSUI CHIN									
B	STAFF			\$36,702	\$0	\$75	\$0	\$36,777		
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LLOYD, SARAH									
B	STAFF			\$51,992	\$0	\$1,536	\$0	\$53,528		
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LYSISTRATA, LILITH									
B	STAFF			\$51,874	\$0	\$598	\$0	\$52,472		
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MAKAAFI, VAIAMOE									
B	MEMBER			\$20,445	\$1,511	\$2,811	\$0	\$24,767		
C	NONE									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	58 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MANZANO, JOSE									
B	STAFF			\$29,293	\$2,375	\$519	\$0	\$32,187		
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MAY, CIARA									
B	STAFF			\$12,258	\$1,925	\$1,096	\$0	\$15,279		
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MAZURETS, IGOR									
B	STAFF			\$33,892	\$0	\$0	\$0	\$33,892		
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MOHAMED, ABDINASIR									
B	STAFF			\$55,366	\$5,700	\$1,575	\$0	\$62,641		
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MOODY, MOLLY									
B	STAFF			\$60,402	\$5,700	\$12,018	\$0	\$78,120		
C	NONE									
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	76 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MOSES, KIM									
B	STAFF			\$56,280	\$8,100	\$7,151	\$0	\$71,531		
C	NONE									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NAIDOO, SALWYN									
B	STAFF			\$28,653	\$0	\$2,657	\$0	\$31,310		
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NESTERENKO, DMYTRO			\$56,592	\$5,700	\$4,567	\$0	\$66,859		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NGOUN, CINDY			\$38,186	\$0	\$200	\$0	\$38,386		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NGUYEN, LANANH			\$25,265	\$0	\$0	\$0	\$25,265		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	48 %	Schedule 19 Administration	0 %
A	NOSRATI, ARTIE			\$9,771	\$713	\$432	\$0	\$10,916		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ORTIZ, STEPHANIE			\$45,759	\$0	\$40	\$0	\$45,799		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PALMER, BINAH			\$62,940	\$0	\$2,819	\$0	\$65,759		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PARIKH, SEJAL			\$10,297	\$691	\$194	\$0	\$11,182		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PARSONS, KELLY			\$64,155	\$0	\$3,145	\$0	\$67,300		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A	PAVESOC, CAMMOIE			\$21,711	\$2,825	\$1,193	\$0	\$25,729		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PLUMMER, SVETLANA			\$36,668	\$0	\$33	\$0	\$36,701		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RIVERA GUTIERREZ, GUILLERMO			\$84,299	\$5,700	\$2,436	\$0	\$92,435		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	ROGERS, JENNIFER			\$101,784	\$0	\$1,844	\$0	\$103,628		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	SATYROVA, OLGA			\$39,185	\$0	\$82	\$0	\$39,267		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SEO, JIN-H			\$55,237	\$5,700	\$4,163	\$0	\$65,100		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHABALINA, YULIYA			\$37,674	\$0	\$0	\$0	\$37,674		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SILVER, STEVE			\$67,417	\$0	\$0	\$0	\$67,417		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STRAUB, JAMES			\$75,730	\$5,700	\$3,212	\$0	\$84,642		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SUBKOVIK, PETE			\$67,037	\$0	\$5,743	\$0	\$72,780		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TALAMANTES, DAVID			\$44,979	\$0	\$808	\$0	\$45,787		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A	TAN, SOON HOON			\$35,499	\$713	\$407	\$0	\$36,619		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TINGLE, DARNELL			\$21,766	\$1,671	\$1,557	\$0	\$24,994		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TROTNER, VINCENT			\$59,989	\$5,700	\$3,126	\$0	\$68,815		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TRUSCOTT, SHAIINE			\$87,833	\$5,700	\$7,875	\$0	\$101,408		
B	STAFF									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VALDEZ, BERNADETTE			\$14,332	\$0	\$7,161	\$0	\$21,493		
B	MEMBER									
C	NONE									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VALENCIA, JESUS			\$41,917	\$0	\$60	\$0	\$41,977		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VAZQUEZ-MARTINEZ, LUCIA			\$47,608	\$7,500	\$9,015	\$0	\$64,123		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VELAQUEZ-ARENAS, XIMENA			\$46,114	\$6,600	\$5,218	\$0	\$57,932		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VILA, TONY			\$28,161	\$0	\$971	\$0	\$29,132		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VILLANUEVA, HEATHER			\$56,820	\$4,836	\$2,940	\$0	\$64,596		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	93 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	VINYARD, JENEL			\$54,504	\$0	\$974	\$0	\$55,478		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VAN WAGENINGEN, WOUTER			\$91,710	\$0	\$1,510	\$0	\$93,220		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	1 %
A	WALKER, LORIN			\$113,792	\$0	\$779	\$0	\$114,571		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration	9 %
A	WATTERSON BRYANT, CORRIE			\$46,893	\$0	\$1,666	\$0	\$48,559		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WERSCHKUL, MISHA			\$67,982	\$4,297	\$2,929	\$0	\$75,208		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	WILKINSON, JIM									
B	STAFF			\$74,803	\$6,600	\$7,469	\$0	\$88,872		
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILSON, SAGE									
B	STAFF			\$13,978	\$0	\$0	\$0	\$13,978		
C	NONE									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	YI, CHRISTINE									
B	STAFF			\$73,666	\$5,700	\$5,240	\$0	\$84,606		
C	NONE									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	YI, MI (JOANNA)									
B	STAFF			\$43,001	\$0	\$38	\$0	\$43,039		
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	YOUNG, SUMMER									
B	STAFF			\$61,964	\$6,600	\$8,246	\$0	\$76,810		
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	YUN, CHRISTINA									
B	STAFF			\$33,802	\$0	\$0	\$0	\$33,802		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	YU, JOEY									
B	STAFF			\$34,767	\$0	\$0	\$0	\$34,767		
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ZENG, CAI									
B	STAFF			\$23,890	\$0	\$79	\$0	\$23,969		
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ZIADA, AMIRAH									
B	STAFF			\$48,504	\$5,700	\$8,386	\$0	\$62,590		
C	NONE									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AITCHESON, LINDSEY									
B	STAFF			\$52,442	\$0	\$1,340	\$0	\$53,782		
C	NONE									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALSTON, ALEESHA									
B	STAFF			\$15,841	\$0	\$145	\$0	\$15,986		
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BAESPFLUG, TUCKER									
B	STAFF			\$9,315	\$1,069	\$0	\$0	\$10,384		
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BEANE, ANDREW			\$115,623	\$5,700	\$1,341	\$0	\$122,664		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	74 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BRIGGS, BECKY			\$36,400	\$0	\$1,195	\$0	\$37,595		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BYRD, CATHERINE			\$56,715	\$7,500	\$9,105	\$0	\$73,320		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DALAKIAN, ALEKSANDR			\$32,341	\$4,570	\$4,433	\$0	\$41,344		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DAVIS, CARY			\$47,956	\$5,700	\$6,483	\$0	\$60,139		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GENDRON, LORI			\$5,828	\$626	\$4,123	\$0	\$10,577		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HARRIS, HELEN MAY			\$20,380	\$2,569	\$1,806	\$0	\$24,755		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	65 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAYES, EDNA			\$60,860	\$6,600	\$5,827	\$0	\$73,287		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HELT, JACQUIE			\$87,286	\$5,700	\$6,378	\$0	\$99,364		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
<b>TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000</b>				\$190,100	\$2,137	\$54,165	\$0	\$246,402		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Employee Disbursements				\$5,377,135	\$205,893	\$299,825	\$0	\$5,882,853		
Less Deductions								\$1,386,273		
Net Disbursements								\$4,496,580		

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## SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 542-433

Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR MEMBERSHIP	42,977	Yes
ASSOCIATE MEMBERSHIP	72	No
<b>Members</b> (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.

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## DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 542-433

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

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$2,498,337
2. 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 LOBBYING	
1. Named Payee Itemized Disbursements	\$2,570,098
2. 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 & GRANTS	
1. Named Payee Itemized Disbursements	\$67,500
2. 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	
1. Named Payee Itemized Disbursements	\$2,301,918
2. 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	
1. 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
6. Total Disbursements	\$569,913

## SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 542-433

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMALGAMATED BANK  275 Seventh Floor New York NY 10001	Escrow Surplus Received at Closing	03/03/2015	\$13,875	
	Total Itemized Transactions with this Payee/Payer		\$13,875	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,875	
BANK				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Health Trust Partnership 6  Mukilteo WA 98275	COST REIMBURSEMENT	02/03/2015	\$13,030	
	COST REIMBURSEMENT	02/18/2015	\$14,950	
	COST REIMBURSEMENT	03/16/2015	\$15,233	
	COST REIMBURSEMENT	04/13/2015	\$14,459	
	COST REIMBURSEMENT	06/03/2015	\$18,118	
	COST REIMBURSEMENT	07/13/2015	\$22,301	
	COST REIMBURSEMENT	08/24/2015	\$29,390	
	COST REIMBURSEMENT	09/28/2015	\$20,674	
	COST REIMBURSEMENT	11/02/2015	\$21,114	
	COST REIMBURSEMENT	12/16/2015	\$22,032	
	COST REIMBURSEMENT	12/18/2015	\$22,740	
Total Itemized Transactions with this Payee/Payer			\$214,041	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$214,041	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Committee on Political Education  1800 Massachusetts Ave NW Washington DC 20036	Contribution to Union Political Program Activities	01/23/2015	\$253,959	
	Contribution to Union Political Program Activities	03/31/2015	\$186,211	
	Contribution to Union Political Program Activities	04/30/2015	\$126,657	
	Contribution to Union Political Program Activities	05/31/2015	\$133,707	
	Contribution to Union Political Program Activities	06/30/2015	\$134,402	
	Total Itemized Transactions with this Payee/Payer			\$834,936
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$834,936	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Health Care NW Training Ptsp  635 Andover Park W Ste 200 Tukwila WA 98188	COST REIMBURSEMENT	01/16/2015	\$184,340	
	COST REIMBURSEMENT	02/26/2015	\$173,417	
	COST REIMBURSEMENT	03/18/2015	\$160,757	
	COST REIMBURSEMENT	04/16/2015	\$167,494	
	COST REIMBURSEMENT	05/19/2015	\$176,731	
	COST REIMBURSEMENT	06/19/2015	\$162,127	
	COST REIMBURSEMENT	08/03/2015	\$176,195	
	COST REIMBURSEMENT	08/18/2015	\$173,086	
	COST REIMBURSEMENT	09/17/2015	\$177,111	
	COST REIMBURSEMENT	10/19/2015	\$174,673	
TRAINING TRUST	COST REIMBURSEMENT	11/24/2015	\$199,784	
	COST REIMBURSEMENT	12/15/2015	\$186,606	
	Total Itemized Transactions with this Payee/Payer			\$2,112,321
	Total Non-Itemized Transactions with this Payee/Payer			\$6,034
	Total of All Transactions with this Payee/Payer for This Schedule			\$2,118,355
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU International Union  1800 Massachusetts Ave NW Washington DC 20036	STRUCTURAL RELIEF	01/30/2015	\$25,000	
	STRUCTURAL RELIEF AND IEB	03/05/2015	\$27,415	
	STRUCTURAL RELIEF	03/27/2015	\$25,000	
	STRUCTURAL RELIEF	04/30/2015	\$25,000	
	STRUCTURAL RELIEF	05/28/2015	\$25,000	
	STRUCTURAL RELIEF AND IEB	07/03/2015	\$27,415	
	CAMPAIGN	07/17/2015	\$66,374	
	STRUCTURAL RELIEF AND IEB	08/07/2015	\$27,415	
	STRUCTURAL RELIEF	08/28/2015	\$25,000	
	CAMPAIGN	09/10/2015	\$13,685	
INTERNATIONAL UNION	STRUCTURAL RELIEF AND IEB	10/02/2015	\$27,415	
	Total Itemized Transactions with this Payee/Payer		\$1,279,260	
	Total Non-Itemized Transactions with this Payee/Payer		\$19,321	
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,298,581	

Purpose (C)	Date (D)	Amount (E)
STRUCTURAL RELIEF	10/30/2015	\$25,000
STRUCTURAL RELIEF	11/25/2015	\$25,000
SUPPORT FOR ORGANIZING	12/11/2015	\$21,656
SUPPORT FOR POLITICAL ADVOCACY	12/11/2015	\$15,000
CAMPAIGN	12/23/2015	\$9,499
STRUCTURAL RELIEF	12/23/2015	\$25,000
CONTRIBUTION TO UNION POLITICAL PROGRAM	12/31/2015	\$525,000
PER CAPITA TAX BUNDLING CREDIT	01/30/2015	\$23,125
PER CAPITA TAX BUNDLING CREDIT	03/05/2015	\$21,539
PER CAPITA TAX BUNDLING CREDIT	03/27/2015	\$23,377
PER CAPITA TAX BUNDLING CREDIT	04/30/2015	\$24,064
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		\$19,321
Total of All Transactions with this Payee/Payer for This Schedule		\$1,298,581

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State DSHS 45600  Olympia WA 98502	SHARED LIVING LAWSUIT SETTLEMENT	02/06/2015	\$1,425,000
	Total Itemized Transactions with this Payee/Payer		\$1,425,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,425,000
	Type or Classification (B)	STATE AGENCY	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working Washington  215 Columbia Street Seattle WA 98104	LWW CAMPAIGN	01/09/2015	\$49,427
	LWW CAMPAIGN	02/18/2015	\$41,484
	LWW CAMPAIGN	03/31/2015	\$33,716
	PARKING AND 2ND FLOOR LABOR REIMB	05/08/2015	\$5,071
	Total Itemized Transactions with this Payee/Payer		\$129,698
Total Non-Itemized Transactions with this Payee/Payer		\$21,823	
Total of All Transactions with this Payee/Payer for This Schedule		\$151,521	
Type or Classification (B)	NONPROFIT ORGANIZATION		

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## SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 542-433

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

98036			
Type or Classification (B)			
SECURITY SERVICES			
Name and Address (A)			
Comfort Inn	Purpose (C)	Date (D)	Amount (E)
22311 84th Ave. S	CAMPAIGN MEETING ROOM	07/18/2015	\$6,132
Kent	Total Itemized Transactions with this Payee/Payer		\$6,132
WA	Total Non-Itemized Transactions with this Payee/Payer		\$11,521
98032	Total of All Transactions with this Payee/Payer for This Schedule		\$17,653
Type or Classification (B)			
HOTEL			
Name and Address (A)			
Courtyard by Marriott-Seattle	Purpose (C)	Date (D)	Amount (E)
612 2nd Ave	INTERNAL ORGANIZING CAMPAIGN	07/10/2015	\$5,427
Seattle	Total Itemized Transactions with this Payee/Payer		\$5,427
WA	Total Non-Itemized Transactions with this Payee/Payer		\$10,603
98104	Total of All Transactions with this Payee/Payer for This Schedule		\$16,030
Type or Classification (B)			
HOTEL			
Name and Address (A)			
Courtyard Pioneer Square	Purpose (C)	Date (D)	Amount (E)
741574	BARGAINING LODGING	10/02/2015	\$6,020
Atlanta	Total Itemized Transactions with this Payee/Payer		\$6,020
GA	Total Non-Itemized Transactions with this Payee/Payer		\$11,126
30374	Total of All Transactions with this Payee/Payer for This Schedule		\$17,146
Type or Classification (B)			
HOTEL			
Name and Address (A)			
Critical Mention, Inc	Purpose (C)	Date (D)	Amount (E)
521 Fifth Avenue 16th Floor	Total Itemized Transactions with this Payee/Payer		
New York	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
10175			
Type or Classification (B)			
MEDIA MONITORING			
Name and Address (A)			
Delta Airlines	Purpose (C)	Date (D)	Amount (E)
20706	Total Itemized Transactions with this Payee/Payer		\$0
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$11,019
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,019
30320			
Type or Classification (B)			
COMMERCIAL AIRLINE			
Name and Address (A)			
Double Tree Hotel	Purpose (C)	Date (D)	Amount (E)
18740 Pacific Hwy South	Total Itemized Transactions with this Payee/Payer		\$0
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$6,842
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,842
98188			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,492
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,492

DoubleTree - Seattle 94092				
Seattle WA 98124				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
DoubleTree - Spokane				
322 N Spokane Falls Ct Spokane WA 99201		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,081
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,081
Type or Classification (B)				
HOTEL				
Name and Address (A)				
Egencia Travel				
3150 139th Ave SE Bellevue WA 98005		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$52,519
		Total of All Transactions with this Payee/Payer for This Schedule		\$52,519
Type or Classification (B)				
TRAVEL COMPANY				
Name and Address (A)				
Ekman Thulin, P.S.				
220 W Mercer St Ste 400 Seattle WA 98119		Purpose (C)	Date (D)	Amount (E)
		LEGAL FEES	01/30/2015	\$14,980
		Total Itemized Transactions with this Payee/Payer		\$14,980
		Total Non-Itemized Transactions with this Payee/Payer		\$6,265
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,245
Type or Classification (B)				
LAW FIRM				
Name and Address (A)				
Frank Freed Subit & Thomas, LLP				
705 2nd Ave #1200 Seattle WA 98104		Purpose (C)	Date (D)	Amount (E)
		LEGAL FEES	03/06/2015	\$14,702
		LEGAL FEES	03/30/2015	\$32,555
		LEGAL FEES	04/20/2015	\$27,749
		LEGAL FEES	06/12/2015	\$7,352
		LEGAL FEES	07/10/2015	\$15,330
		LEGAL FEES	07/31/2015	\$15,671
		LEGAL FEES	09/25/2015	\$26,366
		LEGAL FEES	11/09/2015	\$19,456
		Total Itemized Transactions with this Payee/Payer		\$159,181
		Total Non-Itemized Transactions with this Payee/Payer		\$7,649
		Total of All Transactions with this Payee/Payer for This Schedule		\$166,830
Type or Classification (B)				
LAW FIRM				
Name and Address (A)				
Hilton Garden Inn - Seattle				
1821 Boren Avenue Seattle WA 98101		Purpose (C)	Date (D)	Amount (E)
		CONVENTION LODGING	09/11/2015	\$34,767
		Total Itemized Transactions with this Payee/Payer		\$34,767
		Total Non-Itemized Transactions with this Payee/Payer		\$250
		Total of All Transactions with this Payee/Payer for This Schedule		\$35,017
Type or Classification (B)				
HOTEL				
Name and Address (A)				
Holiday Inn Express				
226 Aurora Ave Seattle WA 98109		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,671
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,671

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

LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Membership Cards Only LLC 438	MEMBERSHIP CARDS	10/23/2015	\$21,185
Dunn Loring VA 22027	Total Itemized Transactions with this Payee/Payer		\$21,185
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,185
PRINTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northern Pacific Digital  110 S 9th St, Suite 200 Tacoma WA 98402	WEBSITE DESIGN	08/14/2015	\$5,818
	WEBSITE DESIGN	09/08/2015	\$15,260
	Total Itemized Transactions with this Payee/Payer		\$21,078
	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)	Purpose (C)	Date (D)	Amount (E)
NW Stage LLC  1002 East F St Tacoma WA 98421	AUDIO VISUAL SERVICES	09/03/2015	\$15,000
	AUDIO VISUAL SERVICES	10/12/2015	\$111,685
	Total Itemized Transactions with this Payee/Payer		\$126,685
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$126,685
STAGING AND SOUND CO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Office Depot 70025  Los Angeles CA 90074			\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,888
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,888
Type or Classification (B)			
OFFICE SUPPLY STORE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Office Team 6000  San Francisco CA 94160			\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,690
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,690
Type or Classification (B)			
TEMPORARY STAFFING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oldmixon Hill  1201 1st Avenue South #325 Seattle WA 98134	APP DEVELOPMENT	05/22/2015	\$15,900
	APP DEVELOPMENT	08/28/2015	\$6,070
	Total Itemized Transactions with this Payee/Payer		\$21,970
	Total Non-Itemized Transactions with this Payee/Payer		\$180
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,150
IT SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Paul Joseph Brown Photography  2330 Park ST Bellingham WA 98225	CONVENTION VIDEOS	09/03/2015	\$19,718
	Total Itemized Transactions with this Payee/Payer		\$19,718
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,718

Type or Classification (B)			
<b>PHOTOGRAPHER</b>			
Name and Address (A)			
Pitney Bowes  1 Elmcroft Rd Stamford CT 06926	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
Type or Classification (B)			
<b>MAIL PROCESSING EQUIPMENT</b>			
Name and Address (A)			
PMC, Inc  4333 Davenport Road Fredericksburg VA 22408	Purpose (C)	Date (D)	Amount (E)
	MEMBERSHIP CARD MAILING	02/20/2015	\$5,799
	Total Itemized Transactions with this Payee/Payer		\$5,799
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,799
Type or Classification (B)			
<b>BULK MAILING COMPANY</b>			
Name and Address (A)			
PromoCo  401 Seventh ST Petaluma CA 94952	Purpose (C)	Date (D)	Amount (E)
	LABELED ITEM FOR CONVENTION, STAFF & MEMBERS	11/20/2015	\$12,012
	Total Itemized Transactions with this Payee/Payer		\$12,012
	Total Non-Itemized Transactions with this Payee/Payer		\$3,569
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,581
Type or Classification (B)			
<b>PROMOTION SUPPLIES</b>			
Name and Address (A)			
Reniassance Hotel  9801 Natural Bridge Road St Louis MO 63134	Purpose (C)	Date (D)	Amount (E)
	IGNITE CONFERENCE LODGING	03/06/2015	\$7,150
	Total Itemized Transactions with this Payee/Payer		\$7,150
	Total Non-Itemized Transactions with this Payee/Payer		\$156
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,306
Type or Classification (B)			
<b>HOTEL</b>			
Name and Address (A)			
Resonance Consulting  6564 Lucas Ave Oakland CA 94611	Purpose (C)	Date (D)	Amount (E)
	MANAGEMENT TRAINING	12/11/2015	\$8,904
	Total Itemized Transactions with this Payee/Payer		\$8,904
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,904
Type or Classification (B)			
<b>PROFESSIONAL SERVICES</b>			
Name and Address (A)			
Robert Half International 743295  Los Angeles CA 90074	Purpose (C)	Date (D)	Amount (E)
	EMPLOYMENT SERVICES	07/10/2015	\$24,455
	Total Itemized Transactions with this Payee/Payer		\$24,455
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,455
Type or Classification (B)			
<b>EMPLOYMENT RECRUITER</b>			
Name and Address (A)			
Schwerin Campbell Barnard LLP  18 West Mercer St Ste 400 Seattle	Purpose (C)	Date (D)	Amount (E)
	LEGAL FEES	03/06/2015	\$41,626
	Total Itemized Transactions with this Payee/Payer		\$238,466
	Total Non-Itemized Transactions with this Payee/Payer		\$400
	Total of All Transactions with this Payee/Payer for This Schedule		\$238,866

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WA 98119			
Type or Classification (B)			
ATTORNEY	LEGAL FEES	04/20/2015	\$29,237
	LEGAL FEES	06/12/2015	\$29,263
	LEGAL FEES	08/07/2015	\$22,186
	LEGAL FEES	10/12/2015	\$21,430
	LEGAL FEES	10/16/2015	\$44,066
	LEGAL FEES	11/09/2015	\$8,281
	LEGAL FEES	12/18/2015	\$42,377
	Total Itemized Transactions with this Payee/Payer		\$238,466
	Total Non-Itemized Transactions with this Payee/Payer		\$400
	Total of All Transactions with this Payee/Payer for This Schedule		\$238,866
Name and Address (A)			
SEIU Communications Center, Inc. 330 West 42nd St 7th Fl New York NY 10036			
Type or Classification (B)			
COMMUNICATIONS COMPANY			
Name and Address (A)			
Starline Luxury Coaches 9801 MLK Jr Way S Seattle WA 98118			
Type or Classification (B)			
TRANSPORTATION SERVICE			
Name and Address (A)			
Staybridge Suites 5150 American Blvd W Bloomington MN 55437			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
The Westin Seattle 1900 5th Avenue 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 WA 98121			
Type or Classification (B)			
MEMBER FORMS AND FLYERS			
	MEMBER FORMS AND FLYERS	02/10/2015	\$8,393
	MEMBER FORMS AND FLYERS	04/13/2015	\$13,803
	MEMBER FORMS AND FLYERS	06/12/2015	\$5,687
	Total Itemized Transactions with this Payee/Payer		\$136,264
	Total Non-Itemized Transactions with this Payee/Payer		\$38,791
	Total of All Transactions with this Payee/Payer for This Schedule		\$175,055

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	12/18/2015	\$5,485
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$38,791
Total of All Transactions with this Payee/Payer for This Schedule			\$175,055

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 66100 Elk Grove Tshp IL 60007	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,993
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,993

Type or Classification (B)
COMMERCIAL AIRLINE

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United States Postal Service 999 Seattle WA 98109	POSTAGE	03/12/2015	\$8,000
	POSTAGE	07/10/2015	\$10,000
	POSTAGE	11/13/2015	\$8,000
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$6,001
Total of All Transactions with this Payee/Payer for This Schedule			\$32,001

Type or Classification (B)
POST OFFICE

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VanderHouwen & Associates, Inc. 6342 SW Macadam Ave. Portland OR 97239	TEMPORARY STAFFING	01/09/2015	\$8,558
	TEMPORARY STAFFING	01/16/2015	\$5,014
	TEMPORARY STAFFING	01/23/2015	\$5,910
	TEMPORARY STAFFING	02/10/2015	\$9,819
	TEMPORARY STAFFING	02/13/2015	\$5,152
	TEMPORARY STAFFING	03/06/2015	\$12,657
	TEMPORARY STAFFING	03/20/2015	\$9,322
	TEMPORARY STAFFING	04/13/2015	\$23,202
	TEMPORARY STAFFING	05/08/2015	\$25,200
	TEMPORARY STAFFING	06/12/2015	\$29,841
	TEMPORARY STAFFING	08/28/2015	\$5,119
	TEMPORARY STAFFING	09/08/2015	\$9,940
	TEMPORARY STAFFING	09/25/2015	\$11,254
	TEMPORARY STAFFING	10/12/2015	\$5,068
	TEMPORARY STAFFING	10/23/2015	\$7,744
	TEMPORARY STAFFING	11/09/2015	\$6,192
	TEMPORARY STAFFING	12/04/2015	\$7,844
	TEMPORARY STAFFING	12/11/2015	\$6,447
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$16,461
Total of All Transactions with this Payee/Payer for This Schedule			\$210,744

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon 9622 Mission Hills CA 91346	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,514
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,514

Type or Classification (B)
TELEPHONE COMPANY



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

Form LM-2 (Revised 2010)

## SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 542-433

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

94610			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
Ceis Bayne East Strategic  2226 Eastlake Ave E No 74 Seattle WA 98102	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Name and Address (A)			
Center for Popular Democracy  802 Kent Avenue Brooklyn NY 11205	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	LOCAL PROGRESS CONVENING 2014		07/31/2015
ADVOCACY ORGANIZATION	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
Delta Airlines 20706  Atlanta GA 30320	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
COMMERCIAL AIRLINE	Total Non-Itemized Transactions with this Payee/Payer		\$12,933
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,933
Name and Address (A)			
Egencia Travel  3150 139th Ave SE Bellevue WA 98005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
TRAVEL COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$13,462
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,462
Name and Address (A)			
Gabriela Quintana Consulting  4511 S 136th ST Tukwila WA 98168	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer		\$13,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
Name and Address (A)			
Geoffrey Potter  2607 Western Ave #504 Seattle WA 98121	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	IP RETIREMENT FUNDING OUTREACH		07/10/2015
CONSULTANT	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
	Total Itemized Transactions with this Payee/Payer		\$22,025
	Total Non-Itemized Transactions with this Payee/Payer		\$10,829
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,854

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

98008			
Type or Classification (B)			
LOBBYIST			
Name and Address (A)			
Montana Democratic Party 802 Helena MT 59624	Purpose (C)	Date (D)	Amount (E)
	Sponsorship 2015 officers convention	07/17/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
POLITICAL PARTY			
Name and Address (A)			
Nick Federici 3834 NE 178th St Lake Forest Park WA 98155	Purpose (C)	Date (D)	Amount (E)
	LOBBYING	04/13/2015	\$5,000
	LOBBYING	05/22/2015	\$5,000
	LOBBYING	12/18/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$12,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,500
LOBBYIST			
Name and Address (A)			
Nicole Keenan 321 10th Ave S Apt 716 Seattle WA 98104	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,414
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,414
CONSULTANT			
Name and Address (A)			
Northwest Staging and Sound Design 2021 Tacoma WA 98401	Purpose (C)	Date (D)	Amount (E)
	AUDIO VISUAL SERVICES	01/28/2015	\$15,500
	Total Itemized Transactions with this Payee/Payer		\$15,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,500
STAGING AND SOUND CO			
Name and Address (A)			
Northwestern Stage Lines, Inc 4611 S. Ben Franklin Lane Spokane WA 99224	Purpose (C)	Date (D)	Amount (E)
	LOBBY DAY BUSES	02/13/2015	\$6,860
	Total Itemized Transactions with this Payee/Payer		\$6,860
	Total Non-Itemized Transactions with this Payee/Payer		\$2,840
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,700
TRAVEL COMPANY			
Name and Address (A)			
NW STAGE LLC 1002 East F St Tacoma WA 98421	Purpose (C)	Date (D)	Amount (E)
	AUDIO VISUAL SERVICES	02/06/2015	\$7,327
	AUDIO VISUAL SERVICES	02/20/2015	\$17,225
	Total Itemized Transactions with this Payee/Payer		\$24,552
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,552
STAGING AND SOUND CO			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$20,274
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,274

NWP Consulting				
1505 Westlake Ave N No 1000 Seattle WA 98109		Purpose (C)	Date (D)	Amount (E)
		HOME CARE RETIREMENT MEDIA	06/12/2015	\$20,274
		Total Itemized Transactions with this Payee/Payer		\$20,274
		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  1201 1st Avenue South #325 Seattle WA 98134		Purpose (C)	Date (D)	Amount (E)
		APP DEVELOPMENT	05/18/2015	\$13,575
		Total Itemized Transactions with this Payee/Payer		\$13,575
		Total Non-Itemized Transactions with this Payee/Payer		\$180
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,755
IT SERVICES				
Name and Address (A)				
Patinkin Research Strategies  760 Timberline DR Lake Oswego OR 97034		Purpose (C)	Date (D)	Amount (E)
		VOTER SURVEY	02/20/2015	\$9,725
		Total Itemized Transactions with this Payee/Payer		\$9,725
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,725
CONSULTANT				
Name and Address (A)				
Percolator Consulting LLC  220 2nd ve S #204 Seattle WA 98104		Purpose (C)	Date (D)	Amount (E)
		PROFESSIONAL SERVICES	11/09/2015	\$5,000
		PROFESSIONAL SERVICES	11/30/2015	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
CONSULTANT				
Name and Address (A)				
Powell Phones LLC  607 NW 22nd Ave Portland OR 97210		Purpose (C)	Date (D)	Amount (E)
		LEGISLATIVE HOTLINE	05/08/2015	\$20,100
		Total Itemized Transactions with this Payee/Payer		\$20,100
		Total Non-Itemized Transactions with this Payee/Payer		\$7,592
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$27,692
POLITICAL COMMUNICATION CO				
Name and Address (A)				
Progressive Majority Washington  1402 3rd Ave, STE 201 Seattle WA 98101		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	01/30/2015	\$9,000
		Total Itemized Transactions with this Payee/Payer		\$9,000
		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		\$10,000
POLITICAL ORGANIZATION				
Name and Address (A)				
Puget Sound Sage  1032 S. Jackson ST, STE 203 Seattle WA 98104		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	05/22/2015	\$5,000
		CONTRIBUTION	10/16/2015	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
ADVOCACY ORGANIZATION				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pyramid Communications 1932 First Ave #507 Seattle WA 98101	PROFESSIONAL SERVICES	04/10/2015	\$11,852
	PROFESSIONAL SERVICES	04/20/2015	\$16,836
	Total Itemized Transactions with this Payee/Payer		\$28,688
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,688
Type or Classification (B)			
CONSULTANT			
Red Lion - Olympia 2300 Evergreen Park Dr Olympia WA 98502			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,012
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,012
Type or Classification (B)			
HOTEL			
Schwerin Campbell Barnard LLP 18 West Mercer St Ste 400 Seattle WA 98119			
	LEGAL FEE	06/12/2015	\$11,943
	LEGAL FEE	10/16/2015	\$8,634
	LEGAL FEE	11/09/2015	\$15,328
	LEGAL FEE	12/18/2015	\$14,329
Total Itemized Transactions with this Payee/Payer			\$50,234
Total Non-Itemized Transactions with this Payee/Payer			\$11,592
Total of All Transactions with this Payee/Payer for This Schedule			\$61,826
Type or Classification (B)			
ATTORNEY			
See Forward Fund Inc 150 Main Street Suite 26 Northampton MA 01060			
	CONTRIBUTION	02/18/2015	\$150,000
	CONTRIBUTION	03/11/2015	\$333,783
	CONTRIBUTION	04/01/2015	\$125,000
	CONTRIBUTION	06/24/2015	\$125,000
	CONTRIBUTION	09/29/2015	\$125,000
Total Itemized Transactions with this Payee/Payer			\$858,783
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$858,783
Type or Classification (B)			
NONPROFIT ORGANIZATION			
SEIU Communications Center Inc 330 West 42nd St 7th Floor New York NY 10036			
	Phone Services	03/20/2015	\$10,014
	Total Itemized Transactions with this Payee/Payer		\$10,014
	Total Non-Itemized Transactions with this Payee/Payer		\$3,425
Total of All Transactions with this Payee/Payer for This Schedule			\$13,439
Type or Classification (B)			
COMMUNICATIONS COMPANY			
SEIU Washington State Council 3161 Elliott Ave Suite 300 Seattle WA 98121			
	contribution	11/13/2015	\$10,987
	Total Itemized Transactions with this Payee/Payer		\$10,987
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$10,987
Type or Classification (B)			
BALLOT MEASURE MAILING			
Smith & Lowney PLLC 2317 East John St Seattle WA 98112			
	LEGAL FEE	11/09/2015	\$21,532
	Total Itemized Transactions with this Payee/Payer		\$21,532
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$21,532
Type or Classification (B)			

Type or Classification (B)			
<b>LAW FIRM</b>			
Name and Address (A)			
Starline Luxury Coaches	Purpose (C)	Date (D)	Amount (E)
9801 MLK Jr Way S	ACTION BUSES FOR MEMBERS	05/13/2015	\$10,092
Seattle	Total Itemized Transactions with this Payee/Payer		\$10,092
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98118	Total of All Transactions with this Payee/Payer for This Schedule		\$10,092
Type or Classification (B)			
<b>TRAVEL COMPANY</b>			
Name and Address (A)			
Swing Wine Bar	Purpose (C)	Date (D)	Amount (E)
2515 Crestline DR NW	Total Itemized Transactions with this Payee/Payer		\$0
Olympia	Total Non-Itemized Transactions with this Payee/Payer		\$12,626
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,626
98502			
Type or Classification (B)			
<b>RESTAURANT</b>			
Name and Address (A)			
Team Soapbox LLC	Purpose (C)	Date (D)	Amount (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 Schedule		\$13,333
Type or Classification (B)			
<b>MEDIA COMPANY</b>			
Name and Address (A)			
The MattMar Group Inc	Purpose (C)	Date (D)	Amount (E)
3030 Ashby Ave # 103	CONSULTING	02/20/2015	\$29,488
Berkeley	Total Itemized Transactions with this Payee/Payer		\$29,488
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94705	Total of All Transactions with this Payee/Payer for This Schedule		\$29,488
Type or Classification (B)			
<b>CONSULTANT</b>			
Name and Address (A)			
Tipping Point Partners LLC	Purpose (C)	Date (D)	Amount (E)
439 11th ST	CONSULTING	05/08/2015	\$11,555
Brooklyn	CONSULTING	05/22/2015	\$9,250
NY	CONSULTING	06/12/2015	\$14,000
11215	CONSULTING	08/14/2015	\$12,712
Total Itemized Transactions with this Payee/Payer			\$47,517
Total Non-Itemized Transactions with this Payee/Payer			\$5,035
Total of All Transactions with this Payee/Payer for This Schedule			\$52,552
Type or Classification (B)			
<b>CONSULTANT</b>			
Name and Address (A)			
Trade Printery	Purpose (C)	Date (D)	Amount (E)
2512 First Avenue	MAILINGS	03/13/2015	\$16,509
Seattle	MAILINGS	07/17/2015	\$8,317
WA	MAILINGS	11/09/2015	\$8,910
98121	MAILINGS	11/13/2015	\$12,060
Total Itemized Transactions with this Payee/Payer			\$45,796
Total Non-Itemized Transactions with this Payee/Payer			\$6,864
Total of All Transactions with this Payee/Payer for This Schedule			\$52,660
Type or Classification (B)			
<b>PRINTER</b>			
Name and Address (A)			
United Airlines	Purpose (C)	Date (D)	Amount (E)
66100	Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer			\$9,951
Total of All Transactions with this Payee/Payer for This Schedule			\$9,951
Elk Grove Township			



IL 60007			
Type or Classification (B)			
COMMERCIAL AIRLINE			
Name and Address (A)			
USPS 999	Purpose (C)	Date (D)	Amount (E)
Seattle WA 98109	POSTAGE	02/24/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
POST OFFICE			
Name and Address (A)			
Vocus Inc 4172156	Purpose (C)	Date (D)	Amount (E)
Boston MA 02241	MEDIA RELATIONS	12/18/2015	\$5,480
	Total Itemized Transactions with this Payee/Payer		\$5,480
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,480
SOFTWARE COMPANY			
Name and Address (A)			
Washington Bus 20188 307 Third Ave S, STE 530 Seattle WA 98102	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	04/24/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NONPROFIT ORGANIZATION			
Name and Address (A)			
Washington CAN  220 S River St Ste 202 Seattle WA 98103	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	05/22/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
COMMUNITY COALITION			
Name and Address (A)			
Waterstreet Cafe & Bar  610 Water St. Olympia WA 98501	Purpose (C)	Date (D)	Amount (E)
	LEG RECEPTION CATERING	04/02/2015	\$5,812
	Total Itemized Transactions with this Payee/Payer		\$5,812
	Total Non-Itemized Transactions with this Payee/Payer		\$167
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,979
RESTAURANT			
Name and Address (A)			
Wheatland Express  7601 SR 270 Pullman WA 99163	Purpose (C)	Date (D)	Amount (E)
	Convention buses for members	05/13/2015	\$8,092
	Total Itemized Transactions with this Payee/Payer		\$8,092
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,092
TRAVEL COMPANY			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	02/27/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000

Win/Win Action			
1402 3rd Ave Suite 515 Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,250
<b>NONPROFIT ORGANIZATION</b>			
Name and Address (A)			
WinPower Strategies  111 S Lander St Suite #303 Seattle WA 98134	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,066
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,066
<b>CONSULTANT</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working Washington  215 Columbia Street Seattle WA 98104	CONTRIBUTION	02/27/2015	\$83,334
	CONTRIBUTION	03/06/2015	\$41,667
	CONTRIBUTION	04/13/2015	\$41,667
	CONTRIBUTION	05/11/2015	\$41,667
	CONTRIBUTION	06/12/2015	\$41,667
	CONTRIBUTION	07/10/2015	\$41,667
Type or Classification (B)	CONTRIBUTION	08/07/2015	\$41,667
	CONTRIBUTION	09/15/2015	\$41,667
<b>NONPROFIT ORGANIZATION</b>			
	CONTRIBUTION	10/12/2015	\$41,667
	CONTRIBUTION	11/09/2015	\$41,667
	CONTRIBUTION	12/04/2015	\$41,667
	Total Itemized Transactions with this Payee/Payer		\$500,004
	Total Non-Itemized Transactions with this Payee/Payer		\$5,046
	Total of All Transactions with this Payee/Payer for This Schedule		\$505,050

Form LM-2 (Revised 2010)

## SCHEDULE 17 - CONTRIBUTIONS, GIFTS &amp; GRANTS

FILE NUMBER: 542-433

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

98037	
Type or Classification (B)	
CONSULTANT	

Form LM-2 (Revised 2010)

## SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 542-433

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
215C Partners LLC  810 3rd Ave Seattle WA 98104	Rent	01/23/2015	\$95,356	
	Rent	02/20/2015	\$95,356	
	Rent	03/20/2015	\$95,356	
	Rent	04/24/2015	\$95,356	
	Rent	05/22/2015	\$95,356	
	Rent	06/19/2015	\$95,356	
Type or Classification (B)	Rent	07/17/2015	\$95,356	
PROPERTY MANAGEMENT	Rent	08/21/2015	\$95,356	
	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	12/22/2015	\$413,750	
	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 Schedule			\$1,577,481	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ADP  18702 NorthCreek Pky No 100 Bothell WA 98011	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$18,060	
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,060	
Type or Classification (B)				
PAYROLL PROCESSOR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFCO  3400 188TH Street NW Lynnwood WA 98037	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$30,131	
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,131	
Type or Classification (B)				
INSURANCE COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Alaska Airlines  835 S 192ND ST SEATAC WA 98148	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$18,188	
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,188	
Type or Classification (B)				
COMMERCIAL AIRLINE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
All Covered 39000  San Francisco CA 94139	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,881	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,881	
Type or Classification (B)				
IT SERVICES				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Amalgamated Bank  275 Seventh Ave 6th Floor New York NY 10001	Loan Payment	01/23/2015	\$25,858	
	Loan Payment	02/20/2015	\$25,858	
	Loan Payoff	03/03/2015	\$338,661	
	Mortgage Good Faith Deposit and Application Fee	12/18/2015	\$27,500	
	Total Itemized Transactions with this Payee/Payer		\$417,877	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,860	
	Total of All Transactions with this Payee/Payer for This Schedule		\$419,737	
Type or Classification (B)				

BANK			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aramark Refreshment Service 11118 117th Place NE Kirkland WA 98033	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,295
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,295
Type or Classification (B)			
CATERER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Asure Software 110 Wild Basin Rd Suite 100 Austin TX 78746	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,395
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,395
Type or Classification (B)			
SOFTWARE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Benita R Horn and Associates 18643 109th Ave SE Renton WA 98055	Consulting	09/25/2015	\$6,075
	Total Itemized Transactions with this Payee/Payer		\$6,075
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,075
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beresford Booth PLLC 145 Third Avenue South #200 Edmonds WA 98020	Legal Services	07/10/2015	\$5,079
	Legal Services	08/14/2015	\$11,152
	Total Itemized Transactions with this Payee/Payer		\$16,231
	Total Non-Itemized Transactions with this Payee/Payer		\$4,185
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,416
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Century Link 91155 Seattle WA 98111	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,541
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,541
Type or Classification (B)			
COMMUNICATIONS COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CliftonLarsonAllen LLP 3000 Northup Way Ste 200 Bellevue WA 98004	Annual Audit	04/13/2015	\$17,700
	Total Itemized Transactions with this Payee/Payer		\$17,700
	Total Non-Itemized Transactions with this Payee/Payer		\$13,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,200
Type or Classification (B)			
ACCOUNTING FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comcast 34227 Seattle WA 98124	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,460
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,460

Type or Classification (B)			
<b>CABLE COMPANY</b>			
Name and Address (A)			
Evergreen Plaza Associates LLC			
11225 SE 6th St Suite 220 Bellevue WA 98004	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,030
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,030
Type or Classification (B)			
<b>PROPERTY MANAGEMENT</b>			
Name and Address (A)			
Experience Learning Community			
120 Sixth Ave N Ste 100 Seattle WA 98109	Purpose (C)	Date (D)	Amount (E)
	2015 Holiday Dinner Venue	02/20/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
<b>NON PROFIT ORGANIZATION</b>			
Name and Address (A)			
Extended Stay			
8410 Broadway Everett WA 98208	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,376
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,376
Type or Classification (B)			
<b>HOTEL</b>			
Name and Address (A)			
Grigg's Office Building			
523 S Date Kennewick WA 99336	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
Type or Classification (B)			
<b>LANDLORD</b>			
Name and Address (A)			
Homewood Suites			
1011 Pike Street Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
	Lodging	10/02/2015	\$8,707
	Total Itemized Transactions with this Payee/Payer		\$8,707
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,707
Type or Classification (B)			
<b>HOTEL</b>			
Name and Address (A)			
Ikon Financial Services			
650073 Dallas TX 75265	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,041
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,041
Type or Classification (B)			
<b>COPIER COMPANY</b>			
Name and Address (A)			
Johnson HR Consulting Inc			
790 North Bend	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,359
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,359

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



Oregon Avenue Inc 2181			
Tacoma WA 98401	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,365
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Paetec 1283	Phone Lines	01/30/2015	\$7,171
	Phone Lines	02/27/2015	\$8,650
	Phone Lines	03/30/2015	\$7,011
Buffalo NY 14240	Phone Lines	04/24/2015	\$7,620
	Phone Lines	05/29/2015	\$7,026
	Phone Lines	06/26/2015	\$6,496
Type or Classification (B)	Phone Lines	07/24/2015	\$7,391
COMMUNICATIONS COMPANY	Phone Lines	09/11/2015	\$8,986
	Phone Lines	10/06/2015	\$7,652
	Phone Lines	11/09/2015	\$6,774
	Phone Lines	11/30/2015	\$6,947
	Phone Lines	12/28/2015	\$7,160
	Total Itemized Transactions with this Payee/Payer		\$88,884
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,884
Name and Address (A)			
Puget Sound Energy 91269	Purpose (C)	Date (D)	Amount (E)
Belleuve WA 98009	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,465
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,465
UTILITY COMPANY			
Name and Address (A)			
Residence Inn 16201 West Valley Highway Tukwilla WA 98188	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,469
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,469
HOTEL			
Name and Address (A)			
Ronald Gustafson 4223 M Street Washougal WA 98671	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,360
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,360
LANDLORD			
Name and Address (A)			
Safeway 29093	Purpose (C)	Date (D)	Amount (E)
Phoenix AZ 29093	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,952
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,952
GROCERY STORE			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,506

Schwerin Campbell Barnard LLP				
18 W MERCER ST #400 Seattle WA 98119		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,506
LAW FIRM				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Scion Staffing 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 (B)		Total Non-Itemized Transactions with this Payee/Payer		\$1,573
		Total of All Transactions with this Payee/Payer for This Schedule		\$43,328
EMPLOYMENT RECRUITER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Seattle Aquarium		2014 Holiday Dinner Venue	03/10/2015	\$33,163
1483 Alaskan Way		Total Itemized Transactions with this Payee/Payer		\$33,163
Seattle		Total Non-Itemized Transactions with this Payee/Payer		\$0
WA		Total of All Transactions with this Payee/Payer for This Schedule		\$33,163
98101				
Type or Classification (B)				
AQUARIUM				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU International Union		Total Itemized Transactions with this Payee/Payer		\$0
1800 Massachusetts Ave NW		Total Non-Itemized Transactions with this Payee/Payer		\$9,222
Washington		Total of All Transactions with this Payee/Payer for This Schedule		\$9,222
DC				
20036				
Type or Classification (B)				
INTERNATIONAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Terry Burton		Total Itemized Transactions with this Payee/Payer		\$0
9505		Total Non-Itemized Transactions with this Payee/Payer		\$10,810
Spokane		Total of All Transactions with this Payee/Payer for This Schedule		\$10,810
WA				
99209				
Type or Classification (B)				
LANDLORD				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Todd Best		Total Itemized Transactions with this Payee/Payer		\$0
801 11th St		Total Non-Itemized Transactions with this Payee/Payer		\$5,756
Bremerton		Total of All Transactions with this Payee/Payer for This Schedule		\$5,756
WA				
98337				
Type or Classification (B)				
LANDLORD				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UnionWare Inc		Total Itemized Transactions with this Payee/Payer		\$0
1313 Border St Unit 56		Total Non-Itemized Transactions with this Payee/Payer		\$33,327
Winnipeg		Total of All Transactions with this Payee/Payer for This Schedule		\$33,327
00				
R3H0X4				
Type or Classification (B)				
SOFTWARE COMPANY				

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

## SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 542-433

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

30320				
Type or Classification (B)				
COMMERCIAL AIRLINE				
Name and Address (A)				
Doubletree Hotel - Olympia				
415 Capital Way North Olympia WA 98501	Purpose (C)	Date (D)	Amount (E)	
	Eboard Lodging	04/06/2015		\$9,999
	Total Itemized Transactions with this Payee/Payer			\$9,999
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,999
Type or Classification (B)				
HOTEL				
Name and Address (A)				
DoubleTree Seattle 94092				
Seattle WA 98124	Purpose (C)	Date (D)	Amount (E)	
	Eboard Lodging	01/15/2015		\$11,238
	Total Itemized Transactions with this Payee/Payer			\$11,238
	Total Non-Itemized Transactions with this Payee/Payer			\$4,622
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,860
Type or Classification (B)				
HOTEL				
Name and Address (A)				
Lavish Roots Catering				
17837 1st Ave S STE 237 Seattle WA 98148	Purpose (C)	Date (D)	Amount (E)	
	Eboard Meeting Catering	09/08/2015		\$5,322
	Total Itemized Transactions with this Payee/Payer			\$5,322
	Total Non-Itemized Transactions with this Payee/Payer			\$9,424
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,746
Type or Classification (B)				
CATERER				
Name and Address (A)				
NW Stage LLC				
1002 East F St Tacoma WA 98421	Purpose (C)	Date (D)	Amount (E)	
	Audio Visual E Board Meeting	04/20/2015		\$5,655
	Total Itemized Transactions with this Payee/Payer			\$5,655
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,655
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	Purpose (C)	Date (D)	Amount (E)	
	Legal Fees	10/16/2015		\$10,228
	Total Itemized Transactions with this Payee/Payer			\$10,228
	Total Non-Itemized Transactions with this Payee/Payer			\$4,428
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,656
Type or Classification (B)				
ATTORNEY				
Name and Address (A)				
Uber				
1455 Market St San Francisco CA 94103	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,371
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,371
Type or Classification (B)				
TRANSPORTATION COMPANY				
Name and Address (A)				
	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,056
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,056

United Airlines			
1200 E Algonquin Rd Elk Grove IL 60007			
Type or Classification (B)			
COMMERCIAL AIRLINE			
Name and Address (A)			
USPS 999		Purpose (C)	Date (D)
Seattle WA 98109		Convention Call/Officers Elections	05/22/2015
		Officer Elections	08/24/2015
		Total Itemized Transactions with this Payee/Payer	\$20,000
		Total Non-Itemized Transactions with this Payee/Payer	\$11,100
		Total of All Transactions with this Payee/Payer for This Schedule	\$31,100
Type or Classification (B)			
POST OFFICE			
Name and Address (A)			
Verizon 9622		Purpose (C)	Date (D)
Mission Hills CA 91346		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	\$11,058
		Total of All Transactions with this Payee/Payer for This Schedule	\$11,058
Type or Classification (B)			
TELEPHONE COMPANY			

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## SCHEDULE 20 - BENEFITS

FILE NUMBER: 542-433

Description (A)	To Whom Paid (B)	Amount (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

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## 69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 542-433

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  
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