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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: 07-31-2019

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 01/01/2016 Through 12/31/2016	3. (a) AMENDED - Is this an amended report: <span style="float:right">No</span> (b) HARDSHIP - Filed under the hardship procedures: <span style="float:right">No</span> (c) TERMINAL - This is a terminal report: <span style="float:right">No</span>

4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name DAVID	Last Name ROLF
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBR 775	P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 215 COLUMBIA STREET	
9. Are your organization's records kept at its mailing address? <span style="float:right">Yes</span>		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 71. SIGNED: Adam S Glickman-Flora TREASURER  
Date: Mar 30, 2017 Telephone Number: 253-815-3702 Date: Mar 30, 2017 Telephone Number: 253-815-3742

**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
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? No
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$500,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? Yes
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? Yes
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? No
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No
- 19. What is the date of the labor organization's next regular election of officers? 09/2018

20. How many members did the labor organization have at the end of the reporting period? 41,326

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	31	3.2%
(b) Working Dues/Fees		per		
(c) Initiation Fees		per		
(d) Transfer Fees		per		
(e) Work Permits		per		

## STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 542-433

ASSETS
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$11,459,372	\$13,434,374
23. Accounts Receivable	1		\$0
24. Loans Receivable	2	\$2,665	\$2,832
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5		\$0
27. Fixed Assets	6	\$895,683	\$9,474,635
28. Other Assets	7	\$551,992	\$12,004
29. TOTAL ASSETS		\$12,909,712	\$22,923,845

LIABILITIES
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LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8		
31. Loans Payable	9		\$0
32. Mortgages Payable		\$0	\$6,485,826
33. Other Liabilities	10	\$76,709	\$78,670
34. TOTAL LIABILITIES		\$76,709	\$6,564,496

35. NET ASSETS		\$12,833,003	\$16,359,349
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 542-433

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$26,924,640	50. Representational Activities	15		\$8,923,784
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$5,995,912
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$556,478
39. Sale of Supplies			\$0	53. General Overhead	18		\$2,517,453
40. Interest			\$35,524	54. Union Administration	19		\$958,607
41. Dividends			\$0	55. Benefits	20		\$3,448,937
42. Rents			\$485,895	56. Per Capita Tax			\$5,679,291
43. Sale of Investments and Fixed Assets	3		\$0	57. Strike Benefits			\$0
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$3,831	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets	4		\$1,573,721
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$3,998
48. Other Receipts	14		\$4,844,299	62. Repayment of Loans Obtained	9		\$0
49. TOTAL RECEIPTS			\$32,294,189	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$662,967
				66. Subtotal			\$30,321,148
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$1,761,758	
				67b. Less Total Disbursed		\$1,759,797	
				67c. Total Withheld But Not Disbursed			\$1,961
				68. TOTAL DISBURSEMENTS			\$30,319,187

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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)
0	\$0	\$0	\$0	\$0
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))	\$0	\$0	\$0	\$0

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**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 542-433

List below loans to officers, employees, or members which at any 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: DENVER, HENDERSON Purpose: PERSONAL EXPENSES Security: PAYROLL Terms of Repayment: 167 PER MONTH	\$833	\$0	\$833	\$0	\$0
Name: XIMENA, VELAZQUEZ Purpose: PERSONAL EXPENSES Security: PAYROLL Terms of Repayment: 167 PER MONTH	\$1,832	\$0	\$1,832	\$0	\$0
Name: JONES, ANDREW RAINEY Purpose: PERSONAL EXPENSES Security: PAYROLL Terms of Repayment: 167 PER MONTH	\$0	\$1,999	\$666	\$0	\$1,333
Name: VILLANUEVA, HEATHER M Purpose: PERSONAL EXPENSES Security: PAYROLL Terms of Repayment: 167 PER MONTH	\$0	\$1,999	\$500	\$0	\$1,499
Total of loans not listed above					
Total of all lines above	\$2,665	\$3,998	\$3,831	\$0	\$2,832
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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**SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 542-433

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

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**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)
OFFICE EQUIPMENT	\$1,197,672	\$457,076	\$174,431
LAND, SEATTLE, WA	\$6,343,239	\$6,343,239	\$898,703
BUILDING IMPROVEMENTS	\$788,989	\$706,814	\$216,385
BUILDING, SEATTLE, WA	\$2,000,854	\$1,967,506	\$284,202
Total of all lines above	\$10,330,754	\$9,474,635	\$1,573,721
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$1,573,721

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 542-433

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$0
B. Total Book Value	\$0
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>

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 542-433

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
<b>A. Land (give location)</b>				
Land 1: 215 Columbia St., Seattle, WA	\$6,343,239		\$6,343,239	\$6,343,239
<b>B. Buildings (give location)</b>				
Building 1: 215 Columbia St., Seattle, WA	\$2,789,843	\$115,523	\$2,674,320	\$2,674,320
<b>C. Automobiles and Other Vehicles</b>				
<b>D. Office Furniture and Equipment</b>	\$1,197,672	\$740,596	\$457,076	\$457,076
<b>E. Other Fixed Assets</b>				
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$10,330,754	\$856,119	\$9,474,635	\$9,474,635

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 542-433

Description (A)	Book Value (B)
Lease Deposits	\$12,004
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$12,004

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 542-433

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

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**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 542-433

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 542-433

Description (A)	Amount at End of Period (B)
WITHHELD PAYROLL LIABILITIES	\$47,670
DEPOSITS	\$31,000
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$78,670

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## 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				\$17,555			\$2,099		\$0		\$19,654
C												
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %		
A	ALVARADO , BERTA											
B	EXECUTIVE BOARD				\$429			\$123		\$0		\$552
C												
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %		
A	ANDERSON-WEBB , VALERIE											
B	EXECUTIVE BOARD				\$3,820			\$481		\$0		\$4,301
C												
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %		
A	ANWAR , SHAZIA											
B	EXECUTIVE BOARD				\$14,540			\$153		\$0		\$14,693
C												
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %		
A	BENJAMIN , SUN											
B	EXECUTIVE BOARD				\$932			\$1,471		\$0		\$2,403
C												
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %		
A	BRITO , MANUEL											
B	EXECUTIVE BOARD				\$2,255			\$609		\$0		\$2,864
C												
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %		
A	CARDENAS , AGUSTINA											
B	EXECUTIVE BOARD				\$3,550			\$1,548		\$0		\$5,098
C												
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %		
A	FIELD , JESSICA											
B	EXECUTIVE BOARD				\$2,049			\$0		\$0		\$2,049
C												
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %		
A	GLICKMAN , ADAM											
B	SECRETARY TREASURER				\$145,062	\$5,700		\$129		\$0		\$150,891
C												
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	34 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %		
A	GRAHAM , TABATHA											
B	EXECUTIVE BOARD				\$2,310			\$880		\$0		\$3,190
C												
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %		
A	HANSEN , PAMELA											
B	EXECUTIVE BOARD				\$1,821			\$316		\$0		\$2,137
C												
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %		
A	HARDERS , STERLING											
B	VICE PRESIDENT				\$140,420	\$5,700		\$6,387		\$0		\$152,507
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	77 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A	HAUFF , JANIE			\$3,640		\$3,585	\$0	\$7,225		
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	HUGHES , SHERYLON			\$1,078		\$0	\$0	\$1,078		
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A	JAGGERS , SUSAN			\$2,756		\$230	\$0	\$2,986		
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	JOHNSON , DARRYL			\$8,956		\$602	\$0	\$9,558		
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A	KANDRASHUK , VERA			\$8,146		\$0	\$0	\$8,146		
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %
A	LEE , LINDA			\$5,773		\$755	\$0	\$6,528		
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A	LIANG , SYLVIA			\$414		\$184	\$0	\$598		
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	LONG , LINDA			\$559		\$878	\$0	\$1,437		
B	EXECUTIVE BOARD									
C	N									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	PAUL , RHONDA			\$1,056		\$43	\$0	\$1,099		
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	PRIETO , MANUELA			\$3,845		\$398	\$0	\$4,243		
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A	ROLF , DAVID			\$189,442	\$5,700	\$4,803	\$0	\$199,945		
B	PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %

	(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	ROSS , RICHARD									
B	EXECUTIVE BOARD			\$2,990		\$764	\$0	\$3,754		
C										
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A	RUDOVA , ANNA									
B	EXECUTIVE BOARD			\$10,641		\$536	\$0	\$11,177		
C										
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	SALINAS , CELIA									
B	EXECUTIVE BOARD			\$2,497		\$0	\$0	\$2,497		
C	N									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	SINGH , MARGARET									
B	EXECUTIVE BOARD			\$9,811		\$1,917	\$0	\$11,728		
C	N									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	TAYLOR SWAN , MONIQUE									
B	EXECUTIVE BOARD			\$5,290		\$124	\$0	\$5,414		
C	C									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	TESSEMA , MESFIN									
B	EXECUTIVE BOARD			\$3,115		\$696	\$0	\$3,811		
C	N									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	WALLACE , DENESE									
B	EXECUTIVE BOARD			\$3,870		\$37	\$0	\$3,907		
C	C									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A	WEBSTER , EARLENE									
B	EXECUTIVE BOARD			\$7,071		\$204	\$0	\$7,275		
C	C									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	YOUNG , SUSAN									
B	EXECUTIVE BOARD			\$904		\$1,423	\$0	\$2,327		
C	C									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
Total Officer Disbursements				\$606,597	\$17,100	\$31,375	\$0	\$655,072		
Less Deductions								\$377,879		
Net Disbursements								\$277,193		

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## 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												
B	STAFF				\$84,769		\$0	\$12,343		\$0			\$97,112
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 %			0 %
A	Abraham , Bayate												
B	STAFF				\$27,530		\$2,958	\$2,069		\$0			\$32,557
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 %			0 %
A	Ahmed , Farhiya												
B	STAFF				\$40,735		\$0	\$3,395		\$0			\$44,130
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 %			0 %
A	Aho , Sylvia												
B	MEMBER				\$10,327		\$0	\$0		\$0			\$10,327
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 %			0 %
A	Aitcheson , Lindsey												
B	STAFF				\$59,596		\$0	\$0		\$0			\$59,596
C	NONE												
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %			
A	Al Jallad , Sawsan												
B	STAFF				\$35,686		\$0	\$313		\$0			\$35,999
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 %			0 %
A	Ali , Ahmed												
B	STAFF				\$11,089		\$673	\$0		\$0			\$11,762
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 %			0 %
A	Ali , Suleban												
B	STAFF				\$28,746		\$0	\$43		\$0			\$28,789
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 %			0 %
A	Alston , Aleesha												
B	STAFF				\$42,891		\$0	\$800		\$0			\$43,691
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 %			0 %
A	Aly , Susan												
B	STAFF				\$36,103		\$0	\$101		\$0			\$36,204
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 %			0 %
A	Avila Gonzalez , Paola												
B	STAFF				\$39,151		\$0	\$1,050		\$0			\$40,201
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 %			0 %
A	Baespflug , Tucker												
B	STAFF				\$50,964		\$5,700	\$3,438		\$0			\$60,102
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	Barton , LaEisha			\$11,658	\$0	\$2,888	\$0	\$14,546		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Beane , Andrew			\$121,228	\$5,700	\$365	\$0	\$127,293		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	51 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bui , Hoa			\$45,741	\$0	\$0	\$0	\$45,741		
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			\$49,669	\$0	\$716	\$0	\$50,385		
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	Bun , Sunheang			\$24,469	\$0	\$31	\$0	\$24,500		
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	Byrd , Catherine			\$66,075	\$6,600	\$477	\$0	\$73,152		
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	Casquejo , Christopher			\$46,636	\$0	\$2,086	\$0	\$48,722		
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			\$37,404	\$0	\$11	\$0	\$37,415		
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	Cooper , Jeanette			\$32,847	\$0	\$1,073	\$0	\$33,920		
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	Craig , Lauren			\$63,903	\$0	\$300	\$0	\$64,203		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	46 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Crooks , Douglas			\$107,667	\$5,700	\$0	\$0	\$113,367		
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 %

			(D)	(E)	(F)	(G)	(H)			
(A)	(B)	(C)	Gross Salary Disbursements (before any deductions)	Allowances Disbursed	Disbursements for Official Business	Other Disbursements not reported in (D) through (F)	TOTAL			
Name	Title	Other Payer								
A Davis , Cary B STAFF C NONE			\$57,261	\$5,700	\$2,172	\$0	\$65,133			
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 %
A Dietz , Tiana B STAFF C NONE			\$26,244	\$0	\$1,115	\$0	\$27,359			
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 Downhour , Lori B STAFF C NONE			\$62,883	\$0	\$2,480	\$0	\$65,363			
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A Dwivedi , Prince B STAFF C NONE			\$36,880	\$0	\$40	\$0	\$36,920			
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 B STAFF C NONE			\$101,142	\$0	\$1,004	\$0	\$102,146			
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 B STAFF C NONE			\$86,212	\$5,700	\$3,748	\$0	\$95,660			
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 Espinoza , Johann B STAFF C NONE			\$37,705	\$0	\$0	\$0	\$37,705			
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 Filimonchuk , Susanna B STAFF C NONE			\$29,846	\$0	\$4,394	\$0	\$34,240			
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 C NONE			\$59,103	\$0	\$885	\$0	\$59,988			
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A Flores Pedraza , Oscar B STAFF C NONE			\$38,561	\$0	\$25	\$0	\$38,586			
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 Gendron , Lori B MEMBER C NONE			\$53,340	\$5,700	\$776	\$0	\$59,816			
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 Hammond , Sue B MEMBER C NONE			\$10,692	\$0	\$822	\$0	\$11,514			

	(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	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Harris , Helen			\$41,760	\$4,639	\$576	\$0	\$46,975		
B	MEMBER									
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	Hayes , Edna			\$66,900	\$6,600	\$97	\$0	\$73,597		
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	Helt , Jacqueline			\$88,867	\$5,700	\$983	\$0	\$95,550		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	59 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Hemond , Seth			\$120,882	\$5,700	\$176	\$0	\$126,758		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Henderson , Denver			\$61,391	\$5,700	\$6,103	\$0	\$73,194		
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	Jenkins , Nina			\$19,852	\$0	\$530	\$0	\$20,382		
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	Jerra , Farah			\$25,889	\$0	\$300	\$0	\$26,189		
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	Jones , Andrew			\$25,250	\$2,850	\$4,532	\$0	\$32,632		
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	Kapp , Damian			\$29,269	\$1,860	\$533	\$0	\$31,662		
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	Khalil , Laila			\$36,977	\$0	\$1,173	\$0	\$38,150		
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	Khylyuk , Ruslana			\$36,537	\$0	\$1,922	\$0	\$38,459		
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 %

			(D)	(E)	(F)	(G)	(H)			
(A)	(B)	(C)	Gross Salary Disbursements (before any deductions)	Allowances Disbursed	Disbursements for Official Business	Other Disbursements not reported in (D) through (F)	TOTAL			
Name	Title	Other Payer								
A Kitchel , Sharon B MEMBER C NONE			\$18,552	\$2,008	\$226	\$0	\$20,786			
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 Klepper , Ngan B STAFF C NONE			\$75,276	\$0	\$468	\$0	\$75,744			
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 B STAFF C NONE			\$52,474	\$0	\$329	\$0	\$52,803			
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %
A Krebs , Judith B STAFF C NONE			\$138,608	\$5,700	\$2,577	\$0	\$146,885			
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A Kucinski , Ke B STAFF C NONE			\$50,613	\$0	\$3,173	\$0	\$53,786			
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 B STAFF C NONE			\$38,549	\$0	\$2,707	\$0	\$41,256			
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 Ledesma , Mayra B STAFF C NONE			\$12,669	\$0	\$115	\$0	\$12,784			
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 , Hsiu-Ching B STAFF C NONE			\$42,817	\$0	\$406	\$0	\$43,223			
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 Lloyd , Sarah B STAFF C NONE			\$59,151	\$0	\$263	\$0	\$59,414			
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 Lysistrata , Liliith B STAFF C NONE			\$97,820	\$0	\$609	\$0	\$98,429			
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 Makaafi , Vaiamoe B MEMBER C NONE			\$51,169	\$5,700	\$50	\$0	\$56,919			
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 Mamedov , Timur B STAFF C NONE			\$22,322	\$0	\$636	\$0	\$22,958			

	(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	March , Rebecca			\$82,740	\$0	\$0	\$0	\$82,740		
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	Mazurets , Igor			\$37,083	\$0	\$0	\$0	\$37,083		
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	Metully , Frank			\$16,009	\$0	\$0	\$0	\$16,009		
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	Miller , Veronica			\$18,638	\$0	\$779	\$0	\$19,417		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	30 %
A	Mirani , Nidhi			\$90,930	\$4,145	\$6,145	\$0	\$101,220		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
A	Mohamed , Abdinasir			\$57,133	\$5,137	\$1,555	\$0	\$63,825		
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	Moody , Molly			\$48,072	\$3,543	\$4,514	\$0	\$56,129		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Moses , Kimberly			\$61,141	\$6,600	\$12	\$0	\$67,753		
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	Muhammad , Farzana			\$33,658	\$0	\$668	\$0	\$34,326		
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	Murcia-DeSimone , Iliana			\$10,162	\$0	\$310	\$0	\$10,472		
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	Naidoo , Salwyn			\$54,979	\$0	\$729	\$0	\$55,708		
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 %

			(D)	(E)	(F)	(G)	(H)			
(A)	(B)	(C)	Gross Salary Disbursements (before any deductions)	Allowances Disbursed	Disbursements for Official Business	Other Disbursements not reported in (D) through (F)	TOTAL			
Name	Title	Other Payer								
A	Nesterenko , Dmytro									
B	STAFF		\$67,995	\$5,700	\$301	\$0	\$73,996			
C	NONE									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Newton , Krystal									
B	STAFF		\$31,512	\$0	\$159	\$0	\$31,671			
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	Ngoun , Cindy									
B	STAFF		\$18,898	\$279	\$0	\$0	\$19,177			
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	Nguyen , Lan									
B	STAFF		\$30,371	\$0	\$707	\$0	\$31,078			
C	NONE									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	0 %
A	Ortiz , Stephanie									
B	STAFF		\$47,965	\$0	\$656	\$0	\$48,621			
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									
B	STAFF		\$44,560	\$0	\$703	\$0	\$45,263			
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	Park , Paul									
B	STAFF		\$10,215	\$0	\$914	\$0	\$11,129			
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	Parsons , Kelly									
B	STAFF		\$19,185	\$0	\$727	\$0	\$19,912			
C	NONE									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	20 %
A	Plummer , Svetlana									
B	STAFF		\$22,721	\$0	\$2,946	\$0	\$25,667			
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									
B	STAFF		\$88,818	\$5,700	\$554	\$0	\$95,072			
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	Rogers , Jennifer									
B	STAFF		\$109,731	\$0	\$5,617	\$0	\$115,348			
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Satyrova , Olga									
B	STAFF		\$50,503	\$5,463	\$3,913	\$0	\$59,879			
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	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Seo , Jin			\$63,369	\$5,700	\$2,259	\$0	\$71,328		
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	Shabalina , Yuliya			\$46,984	\$3,584	\$1,157	\$0	\$51,725		
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	Silver , Steven			\$69,597	\$0	\$38	\$0	\$69,635		
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	Straub , James			\$80,296	\$5,700	\$4,065	\$0	\$90,061		
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	Subkoviak , Peter			\$71,600	\$0	\$1,941	\$0	\$73,541		
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	Talamantes , David			\$59,394	\$0	\$234	\$0	\$59,628		
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	Tan , Hoon			\$37,588	\$0	\$196	\$0	\$37,784		
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	Todd , Lani			\$93,913	\$5,532	\$0	\$0	\$99,445		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	83 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %
A	Tran , Linh			\$21,805	\$0	\$232	\$0	\$22,037		
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	Trottnr , Vincent			\$67,496	\$5,700	\$679	\$0	\$73,875		
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	Truong , Thanh			\$21,911	\$0	\$1,619	\$0	\$23,530		
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 %

			(D)	(E)	(F)	(G)	(H)			
(A)	(B)	(C)	Gross Salary Disbursements (before any deductions)	Allowances Disbursed	Disbursements for Official Business	Other Disbursements not reported in (D) through (F)	TOTAL			
Name	Title	Other Payer								
A	Truscott , Shaine									
B	STAFF		\$91,897	\$5,700	\$187	\$0	\$97,784			
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	Valdez , Bernadette									
B	STAFF		\$10,918	\$0	\$0	\$0	\$10,918			
C	NONE									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Valencia Saltos , Jesus									
B	STAFF		\$44,606	\$0	\$26	\$0	\$44,632			
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									
B	STAFF		\$97,178	\$0	\$3,316	\$0	\$100,494			
C	NONE									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	0 %
A	Vazquez Martinez , Lucia									
B	STAFF		\$57,716	\$5,942	\$3,340	\$0	\$66,998			
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	Velazquez Arenas , Ximena									
B	STAFF		\$55,810	\$3,325	\$8,026	\$0	\$67,161			
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	Vinyard , Jenel									
B	STAFF		\$16,457	\$0	\$0	\$0	\$16,457			
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	Vuilleumier , Karina									
B	STAFF		\$15,849	\$0	\$0	\$0	\$15,849			
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	Walker , Lorin									
B	STAFF		\$121,453	\$0	\$685	\$0	\$122,138			
C	NONE									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	11 %
A	Watson , Auriel									
B	STAFF		\$13,839	\$0	\$0	\$0	\$13,839			
C	NONE									
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	57 %	Schedule 19 Administration	0 %
A	Watterson Bryant , Corrie									
B	MEMBER		\$52,893	\$0	\$0	\$0	\$52,893			
C	NONE									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	Webb , Tangi									
B	STAFF		\$77,399	\$0	\$455	\$0	\$77,854			
C	NONE									

			(D)	(E)	(F)	(G)	(H)			
(A)	(B)	(C)	Gross Salary Disbursements (before any deductions)	Allowances Disbursed	Disbursements for Official Business	Other Disbursements not reported in (D) through (F)	TOTAL			
Name	Title	Other Payer								
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	Wilkinson , James			\$78,800	\$5,700	\$0	\$0	\$84,500		
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	Yi , Christine			\$73,540	\$5,700	\$245	\$0	\$79,485		
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	Yi , Mi			\$46,937	\$0	\$1,816	\$0	\$48,753		
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	Young , Summer			\$68,605	\$6,550	\$5,225	\$0	\$80,380		
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	Yu , Joey			\$36,954	\$0	\$308	\$0	\$37,262		
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	Yun , Christina			\$36,815	\$0	\$0	\$0	\$36,815		
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	Zeng , Cai			\$36,686	\$0	\$2,366	\$0	\$39,052		
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	Ziada , Amirah			\$16,340	\$1,447	\$2,863	\$0	\$20,650		
B	STAFF									
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Myers , Peggy			\$44,590	\$4,291	\$31	\$0	\$48,912		
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$212,451	\$839	\$146,509	\$0	\$359,799		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
Total Employee Disbursements				\$5,883,052	\$193,165	\$297,171	\$0	\$6,373,388		
Less Deductions								\$1,383,879		
Net Disbursements								\$4,989,509		

**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 542-433

Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR MEMBERSHIP	41,266	Yes
ASSOCIATE MEMBERSHIP	60	No
<b>Members</b> (Total of all lines above)	41,326	
Agency Fee Payers*	107	
<b>Total Members/Fee Payers</b>	41,433	
*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	\$4,769,964
2. Named Payer Non-itemized Receipts	\$52,331
3. All Other Receipts	\$22,004
4. Total Receipts	\$4,844,299

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$2,865,413
2. Named Payee Non-itemized Disbursements	\$459,362
3. To Officers	\$394,037
4. To Employees	\$4,973,574
5. All Other Disbursements	\$231,398
6. Total Disbursements	\$8,923,784

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$4,620,102
2. Named Payee Non-itemized Disbursements	\$264,116
3. To Officers	\$133,466
4. To Employees	\$854,557
5. All Other Disbursements	\$123,671
6. Total Disbursement	\$5,995,912

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$515,000
2. Named Payee Non-itemized Disbursements	\$4,250
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$37,228
6. Total Disbursements	\$556,478

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$1,338,339
2. Named Payee Non-itemized Disbursements	\$515,314
3. To Officers	\$0
4. To Employees	\$476,007
5. All Other Disbursements	\$187,793
6. Total Disbursements	\$2,517,453

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$393,624
2. Named Payee Non-itemized Disbursements	\$230,647
3. To Officers	\$127,574
4. To Employees	\$69,253
5. All Other Disbursements	\$137,509
6. Total Disbursements	\$958,607

## SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 542-433

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fighting Forward 2016			
Seattle WA 11111	CONSULTING	04/26/2016	\$24,367
	Total Itemized Transactions with this Payee/Payer		\$24,367
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,367
Political Organization			
Name and Address (A)			
IPEA - SEIU Pol Ed & Action Fund			
1800 MASSACHUSETTS AVE N WASHINGTON DC 20036	CONTRIBUTION TO UNION PROGRAM ACTIVITES	09/07/2016	\$313,979
	Total Itemized Transactions with this Payee/Payer		\$313,979
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$313,979
INTERNATIONAL UNION			
Name and Address (A)			
MTE V DSHS CBA Settlement			
Seattle WA 11111	SETTLEMENT	10/07/2016	\$115,000
	Total Itemized Transactions with this Payee/Payer		\$115,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$115,000
COURT CASE			
Name and Address (A)			
SEIU Healthcare NW Health Benefits Trust Fund			
201 Queen Anne Ave N #1 Seattle WA 98109-4896	COST REIMBURSEMENT	01/14/2016	\$28,171
	COST REIMBURSEMENT	10/14/2016	\$25,606
	COST REIMBURSEMENT	09/06/2016	\$23,185
	COST REIMBURSEMENT	07/25/2016	\$21,689
	COST REIMBURSEMENT	03/11/2016	\$19,872
	COST REIMBURSEMENT	04/25/2016	\$19,513
	COST REIMBURSEMENT	05/13/2016	\$19,268
Type or Classification (B)	COST REIMBURSEMENT	11/22/2016	\$19,060
HEALTH TRUST	COST REIMBURSEMENT	02/24/2016	\$18,827
	COST REIMBURSEMENT	06/21/2016	\$18,285
	COST REIMBURSEMENT	11/15/2016	\$14,085
	Total Itemized Transactions with this Payee/Payer		\$227,561
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$227,561
Name and Address (A)			
SEIU Healthcare NW Training Partnership			
215 Columbia St Seattle WA 98104	COST REIMBURSEMENT	10/27/2016	\$358,779
	COST REIMBURSEMENT	07/25/2016	\$203,688
	COST REIMBURSEMENT	05/12/2016	\$180,265
	COST REIMBURSEMENT	03/17/2016	\$180,244
	COST REIMBURSEMENT	09/06/2016	\$179,784
	COST REIMBURSEMENT	05/27/2016	\$178,497
Type or Classification (B)	COST REIMBURSEMENT	11/30/2016	\$172,865
TRAINING TRUST	COST REIMBURSEMENT	02/23/2016	\$172,856
	COST REIMBURSEMENT	06/22/2016	\$170,624
	COST REIMBURSEMENT	01/15/2016	\$153,580
	COST REIMBURSEMENT	01/28/2016	\$12,689
	COST REIMBURSEMENT	10/07/2016	\$12,105
	COST REIMBURSEMENT	11/21/2016	\$9,887
	COST REIMBURSEMENT	10/26/2016	\$9,217
	COST REIMBURSEMENT	09/01/2016	\$7,498
	COST REIMBURSEMENT	01/14/2016	\$6,674
	COST REIMBURSEMENT	06/20/2016	\$5,306
	Total Itemized Transactions with this Payee/Payer		\$2,014,558
	Total Non-Itemized Transactions with this Payee/Payer		\$16,323
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,030,881

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU International Union  1800 Massachusetts Ave NW Washington DC 20036	STRUCTURAL RELIEF	02/04/2016	\$25,000	
	CONTRIBUTION TO UNION PROGRAM ACTIVITES	02/12/2016	\$72,576	
	STRUCTURAL RELIEF	03/04/2016	\$25,000	
	STRUCTURAL RELIEF	03/31/2016	\$25,000	
	STRUCTURAL RELIEF	05/19/2016	\$25,000	
	STRUCTURAL RELIEF	06/03/2016	\$25,000	
Type or Classification (B)	CONTRIBUTION TO UNION PROGRAM ACTIVITES	06/21/2016	\$96,521	
	STRUCTURAL RELIEF	06/30/2016	\$25,000	
INTERNATIONAL UNION	STRUCTURAL RELIEF	07/29/2016	\$25,000	
	PER CAPITA TAX BUNDLING CREDIT	09/02/2016	\$75,747	
	CAMPAIGN	09/15/2016	\$250,000	
	STRUCTURAL RELIEF	10/07/2016	\$75,930	
	STRUCTURAL RELIEF	11/04/2016	\$77,975	
	STRUCTURAL RELIEF	12/02/2016	\$77,743	
	MEMBER TEAM STAFFER	12/22/2016	\$21,459	
	CONFERENCE REGISTRATION/TRAVEL	12/27/2016	\$6,611	
	STRUCTURAL RELIEF	12/30/2016	\$79,882	
	PER CAPITA TAX BUNDLING CREDIT	02/04/2016	\$30,174	
	PER CAPITA TAX BUNDLING CREDIT	03/04/2016	\$30,705	
	PER CAPITA TAX BUNDLING CREDIT	03/31/2016	\$25,691	
	PER CAPITA TAX BUNDLING CREDIT	05/19/2016	\$26,436	
	PER CAPITA TAX BUNDLING CREDIT	06/03/2016	\$26,964	
	PER CAPITA TAX BUNDLING CREDIT	06/30/2016	\$27,354	
	PER CAPITA TAX BUNDLING CREDIT	07/29/2016	\$26,304	
	PER CAPITA TAX BUNDLING CREDIT	09/02/2016	\$27,272	
	PER CAPITA TAX BUNDLING CREDIT	10/07/2016	\$25,059	
	PER CAPITA TAX BUNDLING CREDIT	11/04/2016	\$22,331	
	PER CAPITA TAX BUNDLING CREDIT	12/02/2016	\$22,200	
	PER CAPITA TAX BUNDLING CREDIT	12/30/2016	\$24,565	
	CAMPAIGN	10/07/2016	\$250,000	
	CAMPAIGN	11/04/2016	\$250,000	
	CAMPAIGN	12/02/2016	\$250,000	
	Total Itemized Transactions with this Payee/Payer			\$2,074,499
	Total Non-Itemized Transactions with this Payee/Payer			\$36,008
	Total of All Transactions with this Payee/Payer for This Schedule			\$2,110,507

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**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 542-433

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Alaska Airlines 835 S 192ND ST SEATAC WA 98148	CONVENTION AND BARGAINING TRAVEL	02/01/2016	\$24,104	
	CONVENTION AND BARGAINING TRAVEL	03/01/2016	\$9,914	
	CONVENTION AND BARGAINING TRAVEL	04/01/2016	\$15,726	
	CONVENTION AND BARGAINING TRAVEL	06/01/2016	\$10,488	
	CONVENTION AND BARGAINING TRAVEL	07/01/2016	\$14,514	
	CONVENTION AND BARGAINING TRAVEL	08/01/2016	\$16,960	
	CONVENTION AND BARGAINING TRAVEL	09/01/2016	\$8,915	
	CONVENTION AND BARGAINING TRAVEL	10/01/2016	\$14,742	
	CONVENTION AND BARGAINING TRAVEL	11/01/2016	\$8,876	
	CONVENTION AND BARGAINING TRAVEL	12/01/2016	\$5,137	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$129,376	
COMMERCIAL AIRLINE	Total Non-Itemized Transactions with this Payee/Payer		\$8,070	
Total of All Transactions with this Payee/Payer for This Schedule			\$137,446	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Alderbrook Resort 871 E Beach Dr Union WA 98592	STAFF RETREAT	06/01/2016	\$5,741	
	Total Itemized Transactions with this Payee/Payer		\$5,741	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,688	
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,429
Type or Classification (B)	LODGING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Alki Bakery 5700 1st Avenue South Seattle WA 98108	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,918	
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,918
	Type or Classification (B)	MEAL		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Altshuler Berzon LLP 177 Post Street Suite 300 San Francisco CA 94108	LEGAL FEES	05/06/2016	\$6,933	
	LEGAL FEES	12/22/2016	\$47,266	
	Total Itemized Transactions with this Payee/Payer		\$54,199	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,708	
	Total of All Transactions with this Payee/Payer for This Schedule			\$55,907
Type or Classification (B)	LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Best Western 2900 Harrison Ave Butte MT 59701	MT CAMPAIGN LODGING	02/01/2016	\$5,808	
	MT CAMPAIGN LODGING	03/01/2016	\$11,001	
	Total Itemized Transactions with this Payee/Payer		\$16,809	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,975	
	Total of All Transactions with this Payee/Payer for This Schedule			\$20,784
Type or Classification (B)	HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
C'Mon Inn of Billings 2020 Overland Ave Billings MT 59102	MT CAMPAIGN LODGING	03/01/2016	\$5,928	
	Total Itemized Transactions with this Payee/Payer		\$5,928	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,928
Type or Classification (B)	HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Candlewood Suites 2010 SE 192nd Ave Vancouver WA 98683	INTERNAL ORGANIZING CAMPAIGN LODGING	10/01/2016	\$5,205
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,205
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$2,637
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,842
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital City Press 2975 37th Ave SW Tumwater WA 98512	MEMBER MAILINGS	06/17/2016	\$5,675
	MEMBER MAILINGS	04/11/2016	\$5,868
	MEMBER MAILINGS	03/25/2016	\$6,388
	MEMBER MAILINGS	11/11/2016	\$6,407
	MEMBER MAILINGS	07/22/2016	\$6,960
	MEMBER MAILINGS	09/09/2016	\$8,214
Type or Classification (B)	MEMBER MAILINGS	06/24/2016	\$8,584
PRINTING COMPANY	MEMBER MAILINGS	03/30/2016	\$8,591
	MEMBER MAILINGS	12/22/2016	\$8,646
	MEMBER MAILINGS	11/18/2016	\$9,963
	MEMBER MAILINGS	10/14/2016	\$10,666
	MEMBER MAILINGS	08/12/2016	\$10,668
	MEMBER MAILINGS	01/15/2016	\$10,791
	MEMBER MAILINGS	01/29/2016	\$11,726
	MEMBER MAILINGS	02/12/2016	\$12,059
	MEMBER MAILINGS	02/29/2016	\$12,697
	MEMBER MAILINGS	01/08/2016	\$13,082
	MEMBER MAILINGS	05/06/2016	\$14,818
	MEMBER MAILINGS	09/14/2016	\$17,122
	MEMBER MAILINGS	05/27/2016	\$17,737
	MEMBER MAILINGS	10/21/2016	\$23,559
	MEMBER MAILINGS	09/30/2016	\$39,388
	Total Itemized Transactions with this Payee/Payer		\$269,609
	Total Non-Itemized Transactions with this Payee/Payer		\$25,043
	Total of All Transactions with this Payee/Payer for This Schedule		\$294,652
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comfort Inn 22311 84th Ave S Kent WA 98032	CAMPAIGN LODGING	09/01/2016	\$8,291
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,291
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$2,620
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,911
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courtyard Pioneer Square 741574 Atlanta GA 30374	Total Itemized Transactions with this Payee/Payer		\$17,413
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,413
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$17,413
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Critical Mention Inc 521 Fifth Avenue 16th floor New York NY 10175	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
MEDIA MONITORING	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crowne Plaza - Seattle			
1113 6th Ave Seattle WA 98101	CONVENTION	10/14/2016	\$103,255
	Total Itemized Transactions with this Payee/Payer		\$103,255
	Total Non-Itemized Transactions with this Payee/Payer		\$706
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$103,961
HOTEL			
Name and Address (A)			
Delta Airlines 20706  Atlanta GA 30320			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,856
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,856
Type or Classification (B)			
COMMERCIAL AIRLINE			
Name and Address (A)			
Double Tree Hotel			
18740 Pacific Hwy South Seattle WA 98188			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
DoubleTree - Seattle 94092  Seattle WA 98124			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
Egencia Travel			
3150 139th Ave SE Bellevue WA 98005			
	CAMPAIGNS, TRAINING, MEETINGS & BARGAINING	03/01/2016	\$5,426
	CAMPAIGNS, TRAINING, MEETINGS & BARGAINING	07/01/2016	\$6,335
	CAMPAIGNS, TRAINING, MEETINGS & BARGAINING	09/01/2016	\$6,493
Type or Classification (B)	CAMPAIGNS, TRAINING, MEETINGS & BARGAINING	11/01/2016	\$9,838
TRAVEL COMPANY	Total Itemized Transactions with this Payee/Payer		\$28,092
	Total Non-Itemized Transactions with this Payee/Payer		\$18,732
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,824
Name and Address (A)			
Extended Stay			
WA 11111			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
Frank Freed Subit & Thomas, LLP			
705 2nd Ave # 1200 Seattle WA			
	LEGAL FEES	12/16/2016	\$5,324
	LEGAL FEES	05/06/2016	\$5,514
	Total Itemized Transactions with this Payee/Payer		\$90,529
	Total Non-Itemized Transactions with this Payee/Payer		\$6,834
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,363

98104 Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LAW FIRM	LEGAL FEES	11/04/2016	\$6,501
	LEGAL FEES	12/22/2016	\$6,712
	LEGAL FEES	07/08/2016	\$13,279
	LEGAL FEES	03/11/2016	\$25,396
	LEGAL FEES	09/14/2016	\$27,803
	Total Itemized Transactions with this Payee/Payer		\$90,529
	Total Non-Itemized Transactions with this Payee/Payer		\$6,834
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,363
Name and Address (A)			
Gourmondo Catering Co.  309 S Cloverdale St Ste B3 Seattle WA 98108			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
CATERER	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,657
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,657
Name and Address (A)			
Guenther Media  1403 3rd Ave Ste 301 Seattle WA 98101			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
MEDIA	VIDEO SERVICES	10/07/2016	\$22,536
	Total Itemized Transactions with this Payee/Payer		\$22,536
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,536
Name and Address (A)			
Hertz Rent A Car  1501 8th Ave, Seattle Seattle WA 98101			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION SERVICE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,612
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,612
Name and Address (A)			
HILTON AIRPORT  17620 International Blvd Seattle WA 98188			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
HOTEL	PARENT PROVIDER SUMMIT AND BARGINING	08/01/2016	\$10,045
	PARENT PROVIDER SUMMIT AND BARGINING	09/01/2016	\$10,931
	Total Itemized Transactions with this Payee/Payer		\$20,976
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,976
Name and Address (A)			
Holiday Inn  226 Aurora Ave Seattle WA 98109			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
HOTEL	CAMPAIGN LODGING	04/01/2016	\$5,370
	Total Itemized Transactions with this Payee/Payer		\$5,370
	Total Non-Itemized Transactions with this Payee/Payer		\$834
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,204
Name and Address (A)			
Image Pointe 657  Waterloo IA 50704			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	LABELED ITEM FOR CONVENTION, STAFF & MEMBERS	08/26/2016	\$8,118
	LABELED ITEM FOR CONVENTION, STAFF & MEMBERS	09/14/2016	\$10,592
	Total Itemized Transactions with this Payee/Payer		\$25,585
	Total Non-Itemized Transactions with this Payee/Payer		\$11,642
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,227

PROMOTION SUPPLIES		Purpose (C)	Date (D)	Amount (E)
		LABELED ITEM FOR CONVENTION, STAFF & MEMBERS	09/30/2016	\$6,875
		Total Itemized Transactions with this Payee/Payer		\$25,585
		Total Non-Itemized Transactions with this Payee/Payer		\$11,642
		Total of All Transactions with this Payee/Payer for This Schedule		\$37,227
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Ingallina's Box Lunch Inc.				
135 S Lucile St Seattle WA 98108				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,293
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,293
FOOD SERVICES		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)				
Interactive Intelligence 660316		MRC TECHNOLOGY	01/08/2016	\$20,050
		MRC TECHNOLOGY	02/05/2016	\$11,745
		MRC TECHNOLOGY	03/11/2016	\$11,191
Indianapolis IN 46266		MRC TECHNOLOGY	04/01/2016	\$10,645
		MRC TECHNOLOGY	05/06/2016	\$9,577
Type or Classification (B)		MRC TECHNOLOGY	06/03/2016	\$9,078
		MRC TECHNOLOGY	07/08/2016	\$8,814
PROFESSIONAL SERVICES		MRC TECHNOLOGY	08/05/2016	\$8,657
		MRC TECHNOLOGY	09/02/2016	\$8,530
		MRC TECHNOLOGY	11/04/2016	\$8,519
		MRC TECHNOLOGY	12/09/2016	\$8,427
		Total Itemized Transactions with this Payee/Payer		\$115,233
		Total Non-Itemized Transactions with this Payee/Payer		\$2,630
		Total of All Transactions with this Payee/Payer for This Schedule		\$117,863
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Joseph W Duffy 12217				
Seattle WA 98102		ARBITRATOR	09/14/2016	\$8,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$8,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
PROFESSIONAL SERVICES		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)				
LifeMap Assurance Company		INSURANCE	02/29/2016	\$5,000
1501 Market ST Tacoma WA 98402		INSURANCE	05/27/2016	\$8,984
		INSURANCE	06/13/2016	\$9,286
		INSURANCE	08/26/2016	\$9,668
Type or Classification (B)		INSURANCE	08/12/2016	\$10,373
		INSURANCE	09/09/2016	\$10,671
INSURANCE COMPANY		INSURANCE	10/21/2016	\$11,171
		INSURANCE	12/09/2016	\$11,269
		INSURANCE	11/11/2016	\$11,948
		Total Itemized Transactions with this Payee/Payer		\$88,370
		Total Non-Itemized Transactions with this Payee/Payer		\$3,156
		Total of All Transactions with this Payee/Payer for This Schedule		\$91,526
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Moxie Media 30084				
Seattle WA 98113		MAILINGS	06/17/2016	\$44,792
		MAILINGS	08/12/2016	\$45,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$89,792
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$89,792
POLITICAL ORGANIZATION & CONSULTANT		Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NW Stage LLC	AUDIO VISUAL SERVICES	09/14/2016	\$41,116
1002 East F St Tacoma WA 98421	AUDIO VISUAL SERVICES	10/24/2016	\$49,578
	AUDIO VISUAL SERVICES	08/29/2016	\$82,233
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$172,927
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$172,927
<b>STAGING AND SOUND CO</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Office Depot 70025  Los Angeles CA 90074	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,014
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,014
<b>OFFICE SUPPLIES</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Office Team 6000  San Francisco CA 94160	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$37,728
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,728
<b>TEMPORARY STAFFING</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oxford Suites, Spokane  115 W North River Dr Spokane WA 99201	INTERNAL ORGANIZING CAMPAIGN LODGING	08/01/2016	\$5,584
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,584
	Total Non-Itemized Transactions with this Payee/Payer		\$1,022
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,606
<b>HOTEL</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Paul Joseph Brown Photography  2330 Park ST Bellingham WA 98225	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,619
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,619
<b>PHOTOGRAPHER</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pitney Bowes  1 Elmcroft Rd Stamford CT 06926	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,275
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,275
<b>MAIL PROCESSING EQUIPMENT</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PromoCo  401 Seventh ST Petaluma CA 94952	LABELED ITEM FOR CONVENTION, STAFF & MEMBERS	10/07/2016	\$20,917
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,917
	Total Non-Itemized Transactions with this Payee/Payer		\$2,541
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,458

Type or Classification (B)			
<b>PROMOTION SUPPLIES</b>			
Name and Address (A)			
Quality Inn & Suites	Purpose (C)	Date (D)	Amount (E)
618 John Street Seattle WA 98109	INTERNAL ORGANIZING CAMPAIGN LODGING	08/01/2016	\$5,063
	Total Itemized Transactions with this Payee/Payer		\$5,063
	Total Non-Itemized Transactions with this Payee/Payer		\$1,442
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,505
<b>HOTEL</b>			
Name and Address (A)			
Red Lion	Purpose (C)	Date (D)	Amount (E)
WA 11111	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,862
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,862
<b>HOTEL</b>			
Name and Address (A)			
Red Lion - Olympia	Purpose (C)	Date (D)	Amount (E)
2300 Evergreen Park Dr SW Olympia WA 98502	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,246
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,246
<b>HOTEL</b>			
Name and Address (A)			
Resonance Consulting	Purpose (C)	Date (D)	Amount (E)
6564 Lucas Ave Oakland CA 94611	MANAGEMENT TRAINING	05/06/2016	\$12,335
	Total Itemized Transactions with this Payee/Payer		\$12,335
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,335
<b>PROFESSIONAL SERVICES</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schwerin Campbell Barnard LLP	LEGAL FEES	12/12/2016	\$5,484
18 West Mercer St Ste 400 Seattle WA 98119	LEGAL FEES	04/11/2016	\$38,021
	LEGAL FEES	04/20/2016	\$38,597
	LEGAL FEES	05/13/2016	\$13,844
	LEGAL FEES	07/22/2016	\$45,409
	LEGAL FEES	09/14/2016	\$80,293
Type or Classification (B)	LEGAL FEES	11/18/2016	\$60,358
<b>ATTORNEY</b>	LEGAL FEES	12/22/2016	\$52,420
	Total Itemized Transactions with this Payee/Payer		\$334,426
	Total Non-Itemized Transactions with this Payee/Payer		\$1,139
	Total of All Transactions with this Payee/Payer for This Schedule		\$335,565
Name and Address (A)			
SEIU Communications Center, Inc.	Purpose (C)	Date (D)	Amount (E)
330 West 42nd St 7th Fl New York NY 10036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,542
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,542
<b>COMMUNICATIONS COMPANY</b>			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Skype 3210 Porter Drive Palo Alto CA 94304	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,910
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,910
Type or Classification (B) COMMUNICATIONS COMPANY			
Name and Address (A) Starline Luxury Coaches 9801 MLK Jr Way S Seattle WA 98118	CONVENTION - BUSES FOR MEMBERS	10/21/2016	\$43,622
	Total Itemized Transactions with this Payee/Payer		\$43,622
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,622
Type or Classification (B) TRANSPORTATION SERVICE			
Name and Address (A) The Creative Group 743295 Los Angeles CA 90074	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,125
Type or Classification (B) TEMPORARY STAFFING SERVICE			
Name and Address (A) The Feldman Group 508 510 8th St SE Washington DC 20003	POLLING	06/03/2016	\$9,333
	POLLING	07/22/2016	\$12,667
	POLLING	07/15/2016	\$16,000
	Total Itemized Transactions with this Payee/Payer		\$38,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,000
Type or Classification (B) BUSINESS INFORMATION			
Name and Address (A) The PACE Staffing Network 14450 NE 29th Pl # 113 Bellevue WA 98007	TEMPORARY STAFFING	10/14/2016	\$5,424
	TEMPORARY STAFFING	09/14/2016	\$5,654
	TEMPORARY STAFFING	07/05/2016	\$5,846
	TEMPORARY STAFFING	06/13/2016	\$5,878
	TEMPORARY STAFFING	07/22/2016	\$6,224
	TEMPORARY STAFFING	10/07/2016	\$6,709
	TEMPORARY STAFFING	11/29/2016	\$7,025
	TEMPORARY STAFFING	05/02/2016	\$7,154
	TEMPORARY STAFFING	12/22/2016	\$7,232
	TEMPORARY STAFFING	12/02/2016	\$7,245
	TEMPORARY STAFFING	12/16/2016	\$7,257
	TEMPORARY STAFFING	09/09/2016	\$7,459
	TEMPORARY STAFFING	07/29/2016	\$7,670
	TEMPORARY STAFFING	09/02/2016	\$7,768
	TEMPORARY STAFFING	11/04/2016	\$7,866
	TEMPORARY STAFFING	08/12/2016	\$7,891
	TEMPORARY STAFFING	10/28/2016	\$8,051
	TEMPORARY STAFFING	08/05/2016	\$8,121
	TEMPORARY STAFFING	10/21/2016	\$8,477
	TEMPORARY STAFFING	07/15/2016	\$8,741
	TEMPORARY STAFFING	11/18/2016	\$13,536
	TEMPORARY STAFFING	05/27/2016	\$14,874
	TEMPORARY STAFFING	08/26/2016	\$15,152
	TEMPORARY STAFFING	07/08/2016	\$17,089
	Total Itemized Transactions with this Payee/Payer		\$204,343
	Total Non-Itemized Transactions with this Payee/Payer		\$28,890
	Total of All Transactions with this Payee/Payer for This Schedule		\$233,233

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Westin Seattle			
1900 5th Avenue Seattle WA 98101	CONVENTION MEMBER AND STAFF LODGING /MEALS	11/04/2016	\$117,589
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$117,589
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$740
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,329
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thiel law Office PLLC			
327 W Pine St Missoula MT 59802			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer		\$6,812
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,812
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trade Printery			
2512 First Avenue Seattle WA 98121	MEMBER FORMS AND FLYERS	02/29/2016	\$8,464
Type or Classification (B)	MEMBER FORMS AND FLYERS	03/25/2016	\$11,713
PRINTER	MEMBER FORMS AND FLYERS	05/02/2016	\$10,636
	MEMBER FORMS AND FLYERS	05/06/2016	\$29,050
	MEMBER FORMS AND FLYERS	05/13/2016	\$63,061
	MEMBER FORMS AND FLYERS	06/13/2016	\$5,380
	MEMBER FORMS AND FLYERS	06/17/2016	\$23,071
	MEMBER FORMS AND FLYERS	06/24/2016	\$36,510
	MEMBER FORMS AND FLYERS	07/05/2016	\$13,411
	MEMBER FORMS AND FLYERS	07/15/2016	\$21,418
	MEMBER FORMS AND FLYERS	07/22/2016	\$29,669
	MEMBER FORMS AND FLYERS	09/30/2016	\$6,519
	MEMBER FORMS AND FLYERS	12/09/2016	\$17,228
	MEMBER FORMS AND FLYERS	12/22/2016	\$8,264
	Total Itemized Transactions with this Payee/Payer		\$284,394
	Total Non-Itemized Transactions with this Payee/Payer		\$55,147
	Total of All Transactions with this Payee/Payer for This Schedule		\$339,541
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Triumph Expo & Events Inc			
12614 Interurban Ave Seattle WA 98168			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
EVENT MANAGEMENT SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$7,858
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,858
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United States Postal Service			
999 Seattle WA 98109	POSTAGE	06/02/2016	\$5,000
Type or Classification (B)	POSTAGE	06/03/2016	\$6,000
POST OFFICE	POSTAGE	06/09/2016	\$10,000
	POSTAGE	09/23/2016	\$8,500
	POSTAGE	04/04/2016	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$35,500
	Total Non-Itemized Transactions with this Payee/Payer		\$6,406
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,906
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VanderHouwen & Associates Inc.			
6342 SW Macadam Ave. Portland OR 97239	TEMPORARY STAFFING	01/29/2016	\$9,567
Type or Classification (B)	TEMPORARY STAFFING	01/08/2016	\$9,757
TEMPORARY STAFFING SERVICE	Total Itemized Transactions with this Payee/Payer		\$19,324
	Total Non-Itemized Transactions with this Payee/Payer		\$42,399
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,723

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		\$21,815
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,815
Type or Classification (B)			
TELEPHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VocalFi			
8300 Greensboro DR STE 800 McLean VA 22102	TELETOWN HALL	06/24/2016	\$6,056
	TELETOWN HALL	12/16/2016	\$6,185
	Total Itemized Transactions with this Payee/Payer		\$12,241
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,241
Type or Classification (B)			
COMMUNICATIONS COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Convention Center	CONVENTION-VENUE/CATERING/TELECOM SERVICES/ELECT	05/13/2016	\$6,125
705 Pike St Seattle WA 98101	CONVENTION-VENUE/CATERING/TELECOM SERVICES/ELECT	06/17/2016	\$6,125
	CONVENTION-VENUE/CATERING/TELECOM SERVICES/ELECT	08/05/2016	\$6,125
	CONVENTION-VENUE/CATERING/TELECOM SERVICES/ELECT	10/28/2016	\$14,599
CONFERENCE HALL	CONVENTION-VENUE/CATERING/TELECOM SERVICES/ELECT	09/09/2016	\$404,396
	Total Itemized Transactions with this Payee/Payer		\$437,370
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$437,370
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wheatland Express Inc 125			
Pullman	CONVENTION BUSES FOR MEMBERS	10/21/2016	\$5,291
WA 99163	CONVENTION BUSES FOR MEMBERS	10/14/2016	\$14,665
	Total Itemized Transactions with this Payee/Payer		\$19,956
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,956
Type or Classification (B)			
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)
Alaska Airlines 835 S 192ND ST Seatac WA 98148	AIRFARE	08/01/2016	\$10,506
	AIRFARE	02/01/2016	\$5,865
	AIRFARE	11/01/2016	\$5,063
	Total Itemized Transactions with this Payee/Payer		\$21,434
	Total Non-Itemized Transactions with this Payee/Payer		\$22,272
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,706
COMMERCIAL AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Butte Holiday Inn 2609 Harrison Ave Butte MT 59701	MT MEMBER COMMUNICATION-LODGING	12/01/2016	\$7,524
	Total Itemized Transactions with this Payee/Payer		\$7,524
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,524
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Campaign- Prevent Fraud & Protect Seniors 12327  Seattle WA 98111	CONTRIBUTION	06/17/2016	\$700,000
	CONTRIBUTION	10/24/2016	\$350,000
	CONTRIBUTION	06/13/2016	\$200,000
	CONTRIBUTION	05/13/2016	\$150,000
	CONTRIBUTION	04/11/2016	\$100,000
	CONTRIBUTION	10/05/2016	\$50,000
	CONTRIBUTION	11/11/2016	\$25,000
	CONTRIBUTION	12/22/2016	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,585,000
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$1,585,000	
BALLOT MEASURE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corrie Watterson Bryant 3519 E Spruce ST Seattle WA 98122	CONSULTING	11/18/2016	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Airlines 20706  Atlanta GA 30320	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,484
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,484
Type or Classification (B)			
COMMERCIAL AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Double Tree Hotel 18740 Pacific Hwy South Seattle WA 98188	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,673
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,673
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	EVENTS AND MEETINGS	09/01/2016	\$23,651
	CONFERENCES/EVENTS	11/01/2016	\$6,440

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		\$30,091
		Total Non-Itemized Transactions with this Payee/Payer		\$11,720
		Total of All Transactions with this Payee/Payer for This Schedule		\$41,811
TRAVEL COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EMC Research		RESEARCH	06/17/2016	\$13,350
720 Third Ave Suite 1110		RESEARCH	07/08/2016	\$13,350
Seattle		RESEARCH	01/29/2016	\$12,600
WA		RESEARCH	02/19/2016	\$12,600
98104		Total Itemized Transactions with this Payee/Payer		\$51,900
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$51,900
CONSULTANT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Facebook				
1 Hacker Way				
Menlo Park				
CA				
94025				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$21,881
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,881
SOCIAL MEDIA				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Frank Freed Subit & Thomas LLP				
705 Second ave 1200		LEGAL FEE	07/22/2016	\$26,698
Seattle		Total Itemized Transactions with this Payee/Payer		\$26,698
WA		Total Non-Itemized Transactions with this Payee/Payer		\$8,053
98104		Total of All Transactions with this Payee/Payer for This Schedule		\$34,751
Type or Classification (B)				
LEGAL SERVICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GBA Strategies				
1901 L Street NW 702		CONSULTING	03/11/2016	\$29,000
Washington		Total Itemized Transactions with this Payee/Payer		\$29,000
DC		Total Non-Itemized Transactions with this Payee/Payer		\$0
20036		Total of All Transactions with this Payee/Payer for This Schedule		\$29,000
Type or Classification (B)				
CONSULTING SERVICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Great Falls Holiday				
1100 5th St. S		MT MEMBER COMMUNICATION- LODGING	12/01/2016	\$5,278
Great Falls		Total Itemized Transactions with this Payee/Payer		\$5,278
MT		Total Non-Itemized Transactions with this Payee/Payer		\$0
59405		Total of All Transactions with this Payee/Payer for This Schedule		\$5,278
Type or Classification (B)				
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Health Management Associates				
120 N. WA Square, Ste 705		PROFESSIONAL SERVICES	01/22/2016	\$14,169
Lansing		PROFESSIONAL SERVICES	06/24/2016	\$6,659
MI		Total Itemized Transactions with this Payee/Payer		\$20,828
48933		Total Non-Itemized Transactions with this Payee/Payer		\$9,253
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$30,081
CONSULTANT				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hertz Rent A Car			
32700 Pacific Hwy S Ste 5 Federal Way WA 98003	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,085
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,085
Type or Classification (B)			
VEHICLE RENTAL			
Homewood Suites			
1140 Park Place NE Cedar Rapids IA 52402	PA CAMPAIGN - LODGING	12/01/2016	\$7,832
	Total Itemized Transactions with this Payee/Payer		\$7,832
	Total Non-Itemized Transactions with this Payee/Payer		\$257
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,089
Type or Classification (B)			
HOTEL			
Luke Esser			
404 158th St SE Bellevue WA 98008	LOBBYING	07/15/2016	\$8,500
	LOBBYING	03/11/2016	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$16,500
	Total Non-Itemized Transactions with this Payee/Payer		\$29,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,250
Type or Classification (B)			
LOBBYIST			
M.L. King County Labor Council.			
2800 First Ave 206 Seattle WA 98121	INTERNS	06/24/2016	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
PROFESSIONAL SERVICES			
Manatt, Phelps & Phillips LLP			
1050 Connecticut Ave NW Washington DC 20036	CONSULTING	12/16/2016	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
PROFESSIONAL SERVICES			
Moxie Media			
30084  Seattle WA 98113	AUDIO VISUAL SERVICES	03/25/2016	\$19,649
	Total Itemized Transactions with this Payee/Payer		\$19,649
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,649
Type or Classification (B)			
CONSULTANT			
Nick Federici			
2714 North Alder ST Tacoma WA 98407	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
Type or Classification (B)			

Type or Classification (B)			
LOBBYIST			
Name and Address (A)			
Northwestern Stage Lines Inc			
4611 S. Ben Franklin Lane Spokane WA 99224	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,225
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,225
Type or Classification (B)			
TRAVEL COMPANY			
Name and Address (A)			
O'Leary Marketing Associates LLC			
31 Lacy ST North Andover MA 01845	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,538
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,538
Type or Classification (B)			
CONSULTING SERVICE			
Name and Address (A)			
Pacifica Law Group			
1191 2nd Ave 2000 Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
	LEGAL FEE	12/16/2016	\$45,327
	LEGAL FEE	12/22/2016	\$42,389
	Total Itemized Transactions with this Payee/Payer		\$87,716
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,716
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
PCI Consulting Inc.			
5770 Lindero Canyon Rd Westlake Village CA 91362	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION- BALLOT MEASURE	04/04/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
Percolator Consulting LLC			
220 2nd ve S #204 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		\$6,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,100
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
Planet Nutshell Inc			
721 Cambridge ST Cambridge MA 02141	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)			
CONSULTING SERVICE			
Name and Address (A)			
Progressive Majority Washington			
1402 3rd Ave, STE 201 Seattle	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	07/29/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

WA 98101			
Type or Classification (B)			
<b>POLITICAL ORGANIZATION</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Raise Up Washington	CONTRIBUTION	03/30/2016	\$50,000
603 Stewart ST, STE 819	CONTRIBUTION	07/22/2016	\$50,000
Seattle	CONTRIBUTION	08/12/2016	\$40,000
WA	CONTRIBUTION	06/17/2016	\$33,000
98101	Total Itemized Transactions with this Payee/Payer		\$173,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$173,000
<b>BALLOT MEASURE</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion - Olympia	LOBBY DAY AND LEG SESSIONS	01/29/2016	\$7,481
2300 Evergreen Park Dr	LOBBY DAY AND PURPLE PRESENCE	03/25/2016	\$7,282
Olympia	LOBBY DAY AND PURPLE PRESENCE	02/19/2016	\$5,293
WA	Total Itemized Transactions with this Payee/Payer		\$20,056
98502	Total Non-Itemized Transactions with this Payee/Payer		\$3,398
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,454
<b>HOTEL</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rise Up Productions	AGENCY LOBBY DAY AND MEETINGS	02/12/2016	\$27,756
5322 46th Ave S	Total Itemized Transactions with this Payee/Payer		\$27,756
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$0
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$27,756
98118			
Type or Classification (B)			
<b>PROFESSIONAL SERVICES</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schwerin Campbell Barnard LLP	LEGAL FEE	05/13/2016	\$31,081
18 West Mercer St Ste 400	LEGAL FEE	07/22/2016	\$18,211
Seattle	LEGAL FEE	04/20/2016	\$17,008
WA	LEGAL FEE	04/11/2016	\$13,753
98119	LEGAL FEE	02/12/2016	\$7,513
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$87,566
	Total Non-Itemized Transactions with this Payee/Payer		\$7,498
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,064
<b>ATTORNEY</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
See Forward Fund Inc	CONTRIBUTION	01/04/2016	\$125,000
150 Main Street Suite 26	CONTRIBUTION	03/31/2016	\$125,000
Northampton	CONTRIBUTION	08/17/2016	\$125,000
MA	CONTRIBUTION	10/05/2016	\$125,000
01060	Total Itemized Transactions with this Payee/Payer		\$500,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
<b>NONPROFIT ORGANIZATION</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Communications Center Inc	PHONE SERVICE	10/28/2016	\$8,005
330 West 42nd St 7th Floor	Total Itemized Transactions with this Payee/Payer		\$8,005
New York	Total Non-Itemized Transactions with this Payee/Payer		\$867
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$8,872
10036			
Type or Classification (B)			
<b>COMMUNICATIONS COMPANY</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	CONSULTING	10/14/2016	\$33,750
	CONSULTING	12/02/2016	\$25,000

Shelby Thomas Clark			
120 Juniper RD			
Bolinas			
CA			
94924			
Type or Classification (B)			
CONSULTING SERVICE			
Name and Address (A)			
Small World Strategies LLC			
34 Big Oak Dr			
Weaverville,			
NC			
28787			
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)			
Smith & Lowney PLLC			
2317 East John St			
Seattle			
WA			
98112			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
Sound View Strategies, LLC			
603 Stewart St Apt 89			
Seattle			
WA			
98101			
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)			
State of Washington			
40100			
Olympia			
WA			
98504			
Type or Classification (B)			
AGENCY			
Name and Address (A)			
State of WA-Public Disclosure Commission			
40100			
Olympia			
WA			
98504			
Type or Classification (B)			
AGENCY			
Name and Address (A)			
Swing Wine Bar			
2515 Crestline DR NW			
Olympia			
WA			
98502			
Type or Classification (B)			
RESTAURANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Team Soapbox LLC 234 9th Ave N Seattle WA 98109	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,667 \$6,667
Type or Classification (B)			
MEDIA COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Feldman Group 508 510 8th St SE Washington DC 20003	POLLING POLLING POLLING POLLING POLLING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/29/2016 12/22/2016 09/30/2016 02/19/2016 09/09/2016	\$27,333 \$26,500 \$22,167 \$13,667 \$10,333 \$100,000 \$0 \$100,000
Type or Classification (B)			
BUSINESS INFORMATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The ICA Group Inc 1330 Beacon ST, STE 355 Brookline MA 02446	CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/02/2016	\$15,375 \$15,375 \$3,000 \$18,375
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Towneplace Suites wa 11111	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,964 \$6,964
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trade Printery 2512 First Avenue Seattle WA 98121	MAILINGS MAILINGS MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/22/2016 08/05/2016 03/25/2016	\$13,076 \$6,352 \$5,646 \$25,074 \$10,124 \$35,198
Type or Classification (B)			
PRINTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 66100 Elk Grove Township IL 60007	AIRFARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/01/2016	\$6,704 \$6,704 \$10,542 \$17,246
Type or Classification (B)			
COMMERCIAL AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Bus 20188 Seattle WA 98102	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/07/2016	\$5,000 \$5,000 \$500 \$5,500

Type or Classification (B)			
<b>NONPROFIT ORGANIZATION</b>			
Name and Address (A)			
Washington Can 220 S River St Ste 202 Seattle WA 98103	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
<b>COMMUNITY COALITION</b>			
Name and Address (A)			
Waterstreet Cafe & Bar 610 Water St. Olympia WA 98501	Purpose (C)	Date (D)	Amount (E)
	LEG RECEPTION CATERING	03/01/2016	\$6,630
	Total Itemized Transactions with this Payee/Payer		\$6,630
	Total Non-Itemized Transactions with this Payee/Payer		\$156
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,786
Type or Classification (B)			
<b>RESTAURANT</b>			
Name and Address (A)			
Wild Ginger 1401 3rd Ave Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,308
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,308
Type or Classification (B)			
<b>RESTAURANT</b>			
Name and Address (A)			
Win/Win Action 1402 3rd Ave Suite 515 Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	01/29/2016	\$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>NONPROFIT ORGANIZATION</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working Washington 3518 Fremont Ave N Ste 545 Seattle WA 98103	CONTRIBUTION	11/11/2016	\$500,000
	CONTRIBUTION	12/08/2016	\$500,000
	CONTRIBUTION	01/15/2016	\$29,167
	CONTRIBUTION	02/05/2016	\$29,167
	CONTRIBUTION	03/04/2016	\$29,167
	CONTRIBUTION	04/11/2016	\$29,167
	CONTRIBUTION	05/06/2016	\$29,167
	CONTRIBUTION	06/13/2016	\$29,167
	CONTRIBUTION	07/08/2016	\$29,167
	CONTRIBUTION	08/05/2016	\$29,167
	CONTRIBUTION	09/09/2016	\$29,167
	CONTRIBUTION	10/07/2016	\$29,309
	CONTRIBUTION	11/04/2016	\$29,167
	CONTRIBUTION	12/02/2016	\$29,167
	Total Itemized Transactions with this Payee/Payer		\$1,350,146
	Total Non-Itemized Transactions with this Payee/Payer		\$569
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,350,715
Type or Classification (B)			
<b>NONPROFIT ORGANIZATION</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Yes for Affordable Housing Portland OR	CONTRIBUTION	08/12/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500

Type or Classification (B)			
<b>NONPROFIT ORGANIZATION</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Yes on I-125 Committee 1285	CONTRIBUTION	06/13/2016	\$100,000
Seattle WA 98111	CONTRIBUTION	07/22/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Type or Classification (B)			
<b>BALLOT MEASURE</b>			

Form LM-2 (Revised 2010)

**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

FILE NUMBER: 542-433

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance for A Just Society  3518 S. Edmunds St. Seattle WA 98118	CONTRIBUTION	03/11/2016	\$125,000
	CONTRIBUTION	03/25/2016	\$125,000
	CONTRIBUTION	07/05/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$300,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
<b>Nonprofit Organization</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizen University  1122 E Pike St Seattle WA 98112	CONTRIBUTION	11/29/2016	\$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)			
<b>NONPROFIT ORGANIZATION</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fuse Washington  1402 Third Ave #310 Seattle WA 98101	CONTRIBUTION	02/29/2016	\$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>COMMUNITY COALITION</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OUR Fund at New World Foundation  666 West End Ave New York NY 01002	CONTRIBUTION	09/30/2016	\$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)			
<b>ORGANIZATION</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philadelphia 2016 Host Committee  1900 Market Street 300 Philadelphia PA 19103	CONTRIBUTION	05/27/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
<b>ORGANIZATION</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Puget Sound Advocates Retirement Action  2800 1st Ave #262 Seattle WA 98121	CONTRIBUTION	10/07/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
<b>ADVOCACY ORGANIZATION</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Puget Sound Sage  1032 S. Jackson ST, STE 2 Seattle WA	CONTRIBUTION	05/02/2016	\$10,000
	CONTRIBUTION	09/30/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$15,000	

98104			
Type or Classification (B)			
ADVOCACY ORGANIZATION			
Name and Address (A)			
Seattle For Everyone			
603 Stewart ST #819 Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONTRIBUTION	09/09/2016	\$5,000
NONPROFIT ORGANIZATION	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
SEIU Washington State Council			
3161 Elliott Ave Suite 300 Seattle WA 98121	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONTRIBUTION	10/07/2016	\$85,000
STATE COUNCIL	Total Itemized Transactions with this Payee/Payer		\$85,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,000
Name and Address (A)			
The Roosevelt Institute			
570 Lexington Ave, 5th Fl New York NY 10022	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONTRIBUTION	05/27/2016	\$5,000
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)			
Washington State Budget & Policy Center			
1402 Third Ave, Suite 1215 Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PROFESSIONAL SERVICES	07/05/2016	\$7,500
NONPROFIT ORGANIZATION	PROFESSIONAL SERVICES	08/05/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,250
Name and Address (A)			
Women Vote!			
1800 M St. NW, Suite 375N Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONTRIBUTION	10/25/2016	\$25,000
NONPROFIT ORGANIZATION	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)			
WPY Support Victims			
13184 St. Petersburg FL 33733	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONTRIBUTION	07/01/2016	\$10,000
ORGANIZATION	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

## 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	01/22/2016	\$103,141
	RENT	02/19/2016	\$103,141
	RENT	03/18/2016	\$103,141
	RENT	04/22/2016	\$103,141
	RENT	05/13/2016	\$81,521
	RENT	06/16/2016	\$29,927
	RENT	01/08/2016	\$5,423
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$529,435
PROPERTY MANAGEMENT	Total Non-Itemized Transactions with this Payee/Payer		\$6,953
	Total of All Transactions with this Payee/Payer for This Schedule		\$536,388
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		\$25,387
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,387
	Type or Classification (B)		
PAYROLL PROCESSOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFCO 3400 188TH Street NW Lynnwood WA 98037	INSURANCE	06/02/2016	\$5,082
	Total Itemized Transactions with this Payee/Payer		\$5,082
	Total Non-Itemized Transactions with this Payee/Payer		\$38,775
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,857
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Air Systems Engineering Inc. 3602 South Pine Street Tacoma WA 98409	BUILDING MAINTENANCE	10/14/2016	\$6,511
	Total Itemized Transactions with this Payee/Payer		\$6,511
	Total Non-Itemized Transactions with this Payee/Payer		\$7,248
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,759
Type or Classification (B)			
HVAC 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		\$7,138
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,138
	Type or Classification (B)		
COMMERCIAL AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amalgamated Bank - Mortgage 27106 Newark NJ 07101	LOAN PAYMENT	08/10/2016	\$49,163
	LOAN PAYMENT	09/09/2016	\$49,163
	LOAN PAYMENT	10/10/2016	\$49,163
	LOAN PAYMENT	11/10/2016	\$49,163
	LOAN PAYMENT	12/09/2016	\$49,163
	Total Itemized Transactions with this Payee/Payer		\$245,815
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
BANK	Total of All Transactions with this Payee/Payer for This Schedule		\$245,815
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		\$8,395
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,395

Amazon Fresh			
1227 124th Ave NE,2,A200 Bellevue WA 98004			
Type or Classification (B)			
FOOD SUPPLY COMPANY			
Name and Address (A)			
Aramark Refreshment Service			
11118 117th Place NE Kirkland WA 98033			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$24,637
Total of All Transactions with this Payee/Payer for This Schedule			\$24,637
Type or Classification (B)			
CATERER			
Name and Address (A)			
Atlas Cloud Solutions			
643 Canyon Rd Redwood City CA 94062			
Purpose (C)		Date (D)	Amount (E)
COMPUTER SOFTWARE CONSULTING		04/11/2016	\$8,250
COMPUTER SOFTWARE CONSULTING		02/29/2016	\$8,200
COMPUTER SOFTWARE CONSULTING		05/02/2016	\$7,050
COMPUTER SOFTWARE CONSULTING		05/27/2016	\$6,900
COMPUTER SOFTWARE CONSULTING		03/25/2016	\$6,150
COMPUTER SOFTWARE CONSULTING		05/13/2016	\$5,350
Total Itemized Transactions with this Payee/Payer			\$41,900
Total Non-Itemized Transactions with this Payee/Payer			\$6,210
Total of All Transactions with this Payee/Payer for This Schedule			\$48,110
Type or Classification (B)			
CONSULTING FIRM			
Name and Address (A)			
Benita R Horn and Associates			
18643 109th Ave SE Renton WA 98055			
Purpose (C)		Date (D)	Amount (E)
CONSULTING		01/15/2016	\$9,000
Total Itemized Transactions with this Payee/Payer			\$9,000
Total Non-Itemized Transactions with this Payee/Payer			\$1,350
Total of All Transactions with this Payee/Payer for This Schedule			\$10,350
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
Blank Law + Technology PS			
1700 Continental Place Mount Vernon WA 98273			
Purpose (C)		Date (D)	Amount (E)
CONSULTING		08/05/2016	\$17,768
Total Itemized Transactions with this Payee/Payer			\$17,768
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$17,768
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
Byrd Family Investments, LLC			
1912 N Division, STE 201 Spokane WA 99207			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$12,100
Total of All Transactions with this Payee/Payer for This Schedule			\$12,100
Type or Classification (B)			
OFFICE RENT			
Name and Address (A)			
Century Link			
91155 Seattle WA 98111			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$15,412
Total of All Transactions with this Payee/Payer for This Schedule			\$15,412
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	03/04/2016	\$14,100
	ANNUAL AUDIT	04/11/2016	\$6,000
	ANNUAL AUDIT	12/09/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$25,100
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,100
ACCOUNTING FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comcast 34744  Seattle WA 98124	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,586
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,586
	Type or Classification (B)		
COMMUNICATIONS/CABLE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dell Computer 802816  Chicago IL 60680	COMPUTER EQUIPMENT/PARTS/SEVICE	01/01/2016	\$9,338
	Total Itemized Transactions with this Payee/Payer		\$9,338
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,338
Type or Classification (B)			
ELECTRONICS COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dell Marketing LP 802816  Chicago IL 60681	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,977
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,977
	Type or Classification (B)		
ELECTRONICS COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eltec Systems LL 2025 1st Ave, Suite 790 Seattle WA 98121	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,609
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,609
	Type or Classification (B)		
MAINTENANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Facilities Partners, Inc 9805 NE 116th ST PMB 7146 Kirkland WA 98034	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,490
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,490
	Type or Classification (B)		
MAINTENANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grigg's Office Building 523 S Date Kennewick WA 99336	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)		

Type or Classification (B)			
<b>LANDLORD</b>			
Name and Address (A)			
Gryffin Consulting, Inc			
107 Spring ST 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		\$5,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,550
Type or Classification (B)			
<b>CONSULTANT</b>			
Name and Address (A)			
Ikea			
601 SW 41st St, Renton WA 98057	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,069
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,069
Type or Classification (B)			
<b>SUPPLY,FURNITURE STORE</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Law Group	LEGAL FEES	11/18/2016	\$37,749
1325 Fourth Ave, STE 1400 Seattle WA 98101	LEGAL FEES	10/14/2016	\$16,476
	LEGAL FEES	12/22/2016	\$6,907
	LEGAL FEES	04/01/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$66,132
	Total Non-Itemized Transactions with this Payee/Payer		\$4,787
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,919
Type or Classification (B)			
<b>LAW FIRM</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Keller Rohrback LLP	LEGAL FEES	08/19/2016	\$21,755
1201 3rd Ave Seattle WA 98101	Total Itemized Transactions with this Payee/Payer		\$21,755
	Total Non-Itemized Transactions with this Payee/Payer		\$9,739
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,494
Type or Classification (B)			
<b>LAW FIRM</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kibble & Prentice, USI Co.	INSURANCE	05/02/2016	\$13,392
601 Union St #1000 Seattle WA	Total Itemized Transactions with this Payee/Payer		\$13,392
	Total Non-Itemized Transactions with this Payee/Payer		\$1,617
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,009
Type or Classification (B)			
<b>INSURANCE COMPANY</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Konica Minolta 100706			
Pasadena CA 91189	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,687
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,687
Type or Classification (B)			
<b>EQUIPMENT LEASING COMPANY</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor 1992 Corporation			
321 16th Ave S Seattle WA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,489
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,489

98144			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
Lavish Roots Catering	Purpose (C)	Date (D)	Amount (E)
17837 1st Ave S STE 237	CATERING	01/01/2016	\$5,258
Seattle	Total Itemized Transactions with this Payee/Payer		\$5,258
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98148	Total of All Transactions with this Payee/Payer for This Schedule		\$5,258
Type or Classification (B)			
CATERER			
Name and Address (A)			
Marx/Okubo Associates, Inc	Purpose (C)	Date (D)	Amount (E)
455 Sherman ST, STE 200	CONSULTING	02/02/2016	\$9,450
Denver	Total Itemized Transactions with this Payee/Payer		\$9,450
CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
80203	Total of All Transactions with this Payee/Payer for This Schedule		\$9,450
Type or Classification (B)			
CONSULTANTING COMPANY			
Name and Address (A)			
Office Depot	Purpose (C)	Date (D)	Amount (E)
70025			
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$19,551
90074	Total of All Transactions with this Payee/Payer for This Schedule		\$19,551
Type or Classification (B)			
OFFICE SUPPLY STORE			
Name and Address (A)			
Office Team	Purpose (C)	Date (D)	Amount (E)
60000	TEMPORARY STAFFING	07/05/2016	\$10,872
San Francisco	Total Itemized Transactions with this Payee/Payer		\$10,872
CA	Total Non-Itemized Transactions with this Payee/Payer		\$30,712
94160	Total of All Transactions with this Payee/Payer for This Schedule		\$41,584
Type or Classification (B)			
TEMPORARY STAFFING			
Name and Address (A)			
Oregon Avenue Inc	Purpose (C)	Date (D)	Amount (E)
2181			
Tacoma	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$14,319
98401	Total of All Transactions with this Payee/Payer for This Schedule		\$14,319
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Paetec	PHONE LINES	05/02/2016	\$11,483
1283	PHONE LINES	07/05/2016	\$10,697
Buffalo	PHONE LINES	05/27/2016	\$9,766
NY	PHONE LINES	10/28/2016	\$9,721
14240	PHONE LINES	09/23/2016	\$9,674
	PHONE LINES	07/29/2016	\$9,418
Type or Classification (B)	PHONE LINES	03/25/2016	\$9,333
COMMUNICATIONS COMPANY	PHONE LINES	11/29/2016	\$9,216
	PHONE LINES	08/26/2016	\$9,109
	PHONE LINES	12/22/2016	\$8,963
	Total Itemized Transactions with this Payee/Payer		\$113,501
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,501



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Seattle Art Museum 1300 1st Avenue Seattle WA 98101	2016 HOLIDAY DINNER VENUE	11/29/2016	\$9,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,000
ART MUSEUM	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Seattle Building Maintenance Inc 13162 SE 32nd ST Bellevue WA 98005	JANITORIAL	10/14/2016	\$7,262
	JANITORIAL	11/11/2016	\$6,850
	JANITORIAL	12/22/2016	\$6,850
	JANITORIAL	09/14/2016	\$6,728
	JANITORIAL	09/02/2016	\$6,140
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$33,830
MAINTENANCE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$2,919
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,749
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Seattle City Light 35178 Seattle WA 98124	UTILITY	09/02/2016	\$11,849
	UTILITY	11/29/2016	\$6,833
	UTILITY	09/23/2016	\$6,516
	UTILITY	10/28/2016	\$6,488
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$31,686
UTILITY COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$257
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,943
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Seattle Public Utilities 35177 Seattle WA 98125			\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
UTILITY COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$7,038
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,038
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU AFFILIATES 401k PLAN 11 DUPONT CIRCLE NW WASHINGTON DC 20036			\$8,415
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,415
ADMINISTRATOR	Total Non-Itemized Transactions with this Payee/Payer		\$8,415
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,415
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU International Union 1800 Massachusetts Ave NW Washington DC 20036			\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
INTERNATIONAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$7,152
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,152
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Softchoice Corporation 16609 Collections Center DR Chicago IL 60693	SOFTWARE PURCHASE	10/30/2016	\$10,175
	Total Itemized Transactions with this Payee/Payer		\$10,175
	Total Non-Itemized Transactions with this Payee/Payer		\$19,392
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,567

Type or Classification (B)			
<b>SOFTWARE COMPANY</b>			
Name and Address (A)			
The Hanover Insurance Group 580045 Charlotte NC 28258	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,356
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,356
Type or Classification (B)			
<b>INSURANCE COMPANY</b>			
Name and Address (A)			
UnionWare Inc 1313 Border St Unit 56 Winnipeg 00 R3H0X4	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,050
Type or Classification (B)			
<b>SOFTWARE COMPANY</b>			
Name and Address (A)			
UPS 894820 Los Angeles CA 90189	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,881
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,881
Type or Classification (B)			
<b>DELIVERY COMPANY</b>			
Name and Address (A)			
US Bank Corp Real Estate 86 Minneapolis MN 55486	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,200
Type or Classification (B)			
<b>PROPERTY MANAGEMENT</b>			
Name and Address (A)			
Westgate Plaza LLC 5840 Bremerton WA 98312	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,636
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,636
Type or Classification (B)			
<b>LANDLORD</b>			
Name and Address (A)			
Westway Central, LLC 1721 Hewitt Ave Ste 523 Everett WA 98201	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,235
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,235
Type or Classification (B)			
<b>PROPERTY MANAGEMENT</b>			

## SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 542-433

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACM Strategies LLC 3511 Cedar Glen Way Anacortes WA 98221	CONSULTING	01/29/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$45,469
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,469
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines 835 S 192ND ST Seatac WA 98148	MEETING TRAVEL	02/01/2016	\$5,055
	SEIU INT'L CONVENTION TRAVEL	04/01/2016	\$74,405
	SEIU INT'L CONVENTION TRAVEL	05/01/2016	\$11,051
	Total Itemized Transactions with this Payee/Payer		\$90,511
	Total Non-Itemized Transactions with this Payee/Payer		\$18,238
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$108,749
CONSULTING SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alderbrook Resort 871 E Beach Dr Union WA 98592	MEETINGS LODGING/MEALS	08/01/2016	\$8,517
	Total Itemized Transactions with this Payee/Payer		\$8,517
	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,017
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP 177 Post Street Suite 300 San Francisco CA 94108			\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,497
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,497
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital City Press 2975 37th Ave SW Tumwater WA 98512	MEMBER MAILINGS	06/17/2016	\$6,721
	MEMBER MAILINGS	06/28/2016	\$15,436
	MEMBER MAILINGS	07/22/2016	\$7,152
	Total Itemized Transactions with this Payee/Payer		\$29,309
	Total Non-Itemized Transactions with this Payee/Payer		\$313
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,622
PRINTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courtyard by Marriott-Seattle 612 2nd Ave Seattle WA	MEETINGS - LODGING	07/01/2016	\$11,843
	Total Itemized Transactions with this Payee/Payer		\$11,843
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,843
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courtyard Pioneer Square 741574 Atlanta GA 30374	MEETINGS - LODGING	09/02/2016	\$11,118
	Total Itemized Transactions with this Payee/Payer		\$11,118
	Total Non-Itemized Transactions with this Payee/Payer		\$458
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,576

Type or Classification (B)			
<b>HOTEL</b>			
Name and Address (A)			
Daniell Wells 17635 SW Sugar Plum LN Beaverton OR 97007	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,693
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,693
Type or Classification (B)			
<b>PROFESSIONAL SERVICES</b>			
Name and Address (A)			
Delta Airlines 20706 Atlanta GA 30320	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,990
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,990
Type or Classification (B)			
<b>COMMERCIAL AIRLINE</b>			
Name and Address (A)			
DoubleTree - Olympia 415 Capitol Way Olympia WA 98501	Purpose (C)	Date (D)	Amount (E)
	EBOARD MEETINGS - LODGING	04/01/2016	\$13,550
	Total Itemized Transactions with this Payee/Payer		\$13,550
	Total Non-Itemized Transactions with this Payee/Payer		\$5
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,555
Type or Classification (B)			
<b>HOTEL</b>			
Name and Address (A)			
DoubleTree - Seattle 94092 Seattle WA 98124	Purpose (C)	Date (D)	Amount (E)
	EBOARD MEETINGS - LODGING	01/01/2016	\$13,336
	Total Itemized Transactions with this Payee/Payer		\$13,336
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,336
Type or Classification (B)			
<b>HOTEL</b>			
Name and Address (A)			
Egencia Travel 3150 139th Ave SE Bellevue WA 98005	Purpose (C)	Date (D)	Amount (E)
	MEETING AND CONFERENCES	09/01/2016	\$10,433
	Total Itemized Transactions with this Payee/Payer		\$10,433
	Total Non-Itemized Transactions with this Payee/Payer		\$5,049
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,482
Type or Classification (B)			
<b>TRAVEL COMPANY</b>			
Name and Address (A)			
Facebook.com 1 Hacker Way Menlo Park CA 94025	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,224
	Total Non-Itemized Transactions with this Payee/Payer		\$5,224
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,224
Type or Classification (B)			
<b>SOCIAL MEDIA</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frank Freed Subit & Thomas, LLP 705 2nd Ave #1200 Seattle	LEGAL FEES	07/08/2016	\$13,067
	Total Itemized Transactions with this Payee/Payer		\$41,419
	Total Non-Itemized Transactions with this Payee/Payer		\$7,311
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,730

WA 98104	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	LEGAL FEES	07/22/2016	\$19,218	
	LEGAL FEES	09/14/2016	\$9,134	
LAW FIRM	Total Itemized Transactions with this Payee/Payer		\$41,419	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,311	
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,730	
Name and Address (A)				
HCAP, Inc 2565 New York NY 10108	Purpose (C)	Date (D)	Amount (E)	
	MEMBERSHIP	06/17/2016	\$6,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000	
EDUCATION ASSOCIATION				
Name and Address (A)				
IFEBP 18700 W. Bluemound Rd Brookfield WI 53045	Purpose (C)	Date (D)	Amount (E)	
	INVESTMENT MANAGEMENT REGISTRATION	11/01/2016	\$10,190	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,190	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,140	
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,330	
NONPROFIT ORGANIZATION				
Name and Address (A)				
Kaye-Smith 956 Renton WA 98057	Purpose (C)	Date (D)	Amount (E)	
	MEMBER CARD MAILINGS	01/26/2016	\$24,036	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$24,036	
	Total Non-Itemized Transactions with this Payee/Payer		\$30,072	
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,108	
PROFESSIONAL SERVICES				
Name and Address (A)				
Kelly Steele 8438 14th Ave SE Olympia WA 98513	Purpose (C)	Date (D)	Amount (E)	
	CONSULTING	05/27/2016	\$5,000	
Type or Classification (B)	CONSULTING		06/13/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000	
Total of All Transactions with this Payee/Payer for This Schedule		\$15,000		
PROFESSIONAL SERVICES				
Name and Address (A)				
Lavish Roots Catering 17837 1st Ave S STE 237 Seattle WA 98148	Purpose (C)	Date (D)	Amount (E)	
	EBOARD MEETINGS- CATERING	01/01/2016	\$6,663	
Type or Classification (B)	EBOARD MEETINGS- CATERING		04/01/2016	\$5,732
	EBOARD MEETINGS- CATERING		10/01/2016	\$5,873
	Total Itemized Transactions with this Payee/Payer		\$18,268	
Total Non-Itemized Transactions with this Payee/Payer		\$4,645		
Total of All Transactions with this Payee/Payer for This Schedule		\$22,913		
CATERER				
Name and Address (A)				
Marriott Detroit 400 Renaissance Center Detroit MI 48243	Purpose (C)	Date (D)	Amount (E)	
	SEIU INTERNATIONAL CONVENTION LODGING/MEALS	06/01/2016	\$53,953	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$53,953	
	Total Non-Itemized Transactions with this Payee/Payer		\$559	
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,512	
HOTEL				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northern Pacific Digital 110 S 9th St, Suite 200 Tacoma WA 98402	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,408
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,408
Type or Classification (B)			
IT SERVICES			
Office Team 6000 San Francisco CA 94160	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,379
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,379
Type or Classification (B)			
TEMPORARY STAFFING			
Rise Up Productions 5322 46th Ave S Seattle WA 98118	EBOARD MEETINGS- AUDIO/VIDEO	03/11/2016	\$7,835
	Total Itemized Transactions with this Payee/Payer		\$7,835
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,835
Type or Classification (B)			
PROFESSIONAL SERVICES			
SEIU Communications Center, Inc. 330 West 42nd St 7th Fl New York NY 10036	TELEPHONE CALLS	08/19/2016	\$5,000
	TELEPHONE CALLS	11/18/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
COMMUNICATIONS COMPANY			
The New Press 120 Wall Street, 31st Floor New York NY 10005	BOOK PUBLISHING	04/01/2016	\$11,503
	Total Itemized Transactions with this Payee/Payer		\$11,503
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,503
Type or Classification (B)			
PUBLISHING HOUSE			
Timothy Richard Miller 7025 E Greenway PKWY #450 Scottsdale AZ 85254	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
INSURANCE ADVISORY			
Trade Printery 2512 First Avenue Seattle WA 98121	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,224
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,224
Type or Classification (B)			

Type or Classification (B)			
<b>PRINTER</b>			
Name and Address (A)			
Twitter	Purpose (C)	Date (D)	Amount (E)
1355 Market St, Ste 900 San Francisco CA 94103	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,806
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,806
Type or Classification (B)			
<b>SOCIAL MEDIA</b>			
Name and Address (A)			
Uber	Purpose (C)	Date (D)	Amount (E)
555 Market Street San Francisco CA 94105	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,848
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,848
Type or Classification (B)			
<b>TRANSPORTATION SERVICE</b>			
Name and Address (A)			
United Airlines 66100	Purpose (C)	Date (D)	Amount (E)
Elk Grove Tshp IL 60007	AIRFARE	01/01/2016	\$6,803
	Total Itemized Transactions with this Payee/Payer		\$6,803
	Total Non-Itemized Transactions with this Payee/Payer		\$5,501
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,304
Type or Classification (B)			
<b>COMMERCIAL AIRLINE</b>			
Name and Address (A)			
Verizon 9622	Purpose (C)	Date (D)	Amount (E)
Mission Hills CA 91346	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,318
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,318
Type or Classification (B)			
<b>TELEPHONE COMPANY</b>			

**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 542-433

Description (A)	To Whom Paid (B)	Amount (C)
HEALTH AND WELFARE	NW HEALTH BENEFITS TRUST FUND	\$1,870,953
PENSION	SEIU PENSION TRUST	\$1,258,537
LIFE INSURANCE	MET LIFE	\$78,910
ORCA BUS PASSES	KING COUNTY FINANCE	\$75,693
PARKING	CAPLAN'S RAINBOW PARKING	\$69,848
PARKING	REPUBLIC PARKING NORTHWEST	\$94,814
PARKING	ACE PARKING	\$7
ORCA BUS PASSES	ORCA KCM BUSINESS	\$100
PARKING	PORT GARDNER PARKING	\$75
Total of all lines above (Total will be automatically entered in Item 55.)		\$3,448,937

Form LM-2 (Revised 2010)

**69. ADDITIONAL INFORMATION SUMMARY**

FILE NUMBER: 542-433

Question 10: SEIU HEALTHCARE NW HEALTH BENEFITS 201 QUEEN ANNE AVE N #1 SEATTLE, WA 98109 EIN 20-1842198; SEIU HEALTHCARE NW TRAINING PARTNERSHIP 215 COLUMBIA ST SEATTLE, WA 98104; SEIU 775 SECURE RETIREMENT TRUST 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 10700 NORTHUP WAY SUITE 200 BELLEVUE, WA 98004

Question 15: Obsolete Office Equipment was discarded cost \$71,248 with Accumulated Depreciation \$49,584. Purchase of building by means of loan (\$6,620,000) credited deposits from rental (\$652,188) and cash (\$1,182,905) for a total cost of \$8,455,093.

Question 16: THE UNIONS BUILDING AND LAND IN SEATTLE, WASHINGTON, WITH A MARKET VALUE OF ABOUT \$8,344,093, IS SECURITY FOR A MORTGAGE LOAN WITH A BALANCE OF \$6,485,826.

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 open to other persons who support the mission, vision and values of SEIU 775. The Executive Board may deny Associate Member requests.

Schedule 13, Row2: Associate members enjoy all rights and bear all responsibilities outlined in this Constitution and Bylaws, except that they may not run for or hold elected union office, vote in union elections or vote on referenda of any kind, or file charges before a trial body, and may be suspended or expelled from membership by vote of the Executive Board without appeal. Associate members may attend and, when recognized by the Chair, participate in Union meetings as observers.  
Form LM-2 (Revised 2010)