Return

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

	READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.						
For Official Use Only	1. FILE NUMBER 542-433	2. PERIOD From Through	COVERED 01/01/2016 12/31/2016		(a) AMENDED - Is this an amended re (b) HARDSHIP - Filed under the hards (c) TERMINAL - This is a terminal rep	ship procedures:	No No No
4. AFFILIATION OR	ORGANIZATION NAM	E			8. MAILING ADDRESS (Type or prin	nt in capital letters)	
SERVICE EMPLOYEES			First Name —DAVID	Last Name ROLF			
5. DESIGNATION (Local, Lodge, etc.) 6. DESIGNATION NBR LOCAL UNION 775							
EGONE GRICIN			P.O Box - Building and Room Number				
7. UNIT NAME (if an	ny)						
					Number and Street 215 COLUMBIA STREET		
Are your organization's records kept at its mailing address? Yes			City SEATTLE				
			State WA	ZIP Code + 4 98104			
					<u>.</u>	•	

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

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ITEMS 10 THROUGH 21

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

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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

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

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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\$30,319,187

STATEMENT B - RECEIPTS AND DISBURSEMENTS

AMOUNT

3

9

2

14

CASH RECEIPTS

38. Fees, Fines, Assessments, Work Permits

43. Sale of Investments and Fixed Assets

46. On Behalf of Affiliates for Transmittal to Them

47. From Members for Disbursement on Their Behalf

45. Repayments of Loans Made

36. Dues and Agency Fees

37. Per Capita Tax

39. Sale of Supplies 40. Interest

44. Loans Obtained

48. Other Receipts

49. TOTAL RECEIPTS

41. Dividends

42. Rents

AMOUNT CASH DISBURSEMENTS SCH \$26,924,640 50. Representational Activities 15 \$8,923,784 \$0 51. Political Activities and Lobbying 16 \$5,995,912 \$0 52. Contributions, Gifts, and Grants 17 \$556,478 \$2,517,453 \$0 53. General Overhead 18 \$35,524 54. Union Administration 19 \$958,607 \$0 55. Benefits \$3,448,937 20 \$485,895 56. Per Capita Tax \$5,679,291 \$0 57. Strike Benefits \$0 \$0 58. Fees, Fines, Assessments, etc. \$0 \$3,831 59. Supplies for Resale \$0 \$0 60. Purchase of Investments and Fixed Assets \$1,573,721 4 \$0 61. Loans Made \$3,998 2 \$4,844,299 62. Repayment of Loans Obtained 9 \$0 \$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

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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				
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$0	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 542-433

List below loans to officers, employees, or members which at any	Loans	Loans Made	Repayments Recei	ved During Period	
time during the reporting period exceeded \$250 and list all loans to business enterprises regarless of amount. (A)	Outstanding at Start of Period (B)	During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	
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		\$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	\$ C	\$0
			Less Reinvestments	\$0
(The total from Net Sales Line	\$0			

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 542-433

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(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 automati	Net Purchases	\$1,573,721	

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SCHEDULE 5 - INVESTMENTS

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

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 542-433

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1: 215 Columbia St., Seattle, WA	\$6,343,239		\$6,343,239	\$6,343,239
B. Buildings (give location)				
Building 1: 215 Columbia St., Seattle, WA	\$2,789,843	\$115,523	\$2,674,320	\$2,674,320
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$1,197,672	\$740,596	\$457,076	\$457,076
E. Other Fixed Assets				
F. Totals of Lines A through E (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
Total (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
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$0	\$0		\$0 \$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 542-433

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtain During Perio (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	Amount at End of Period
(A)	(B)
WITHHELD PAYROLL LIABILITIES	\$47,670
DEPOSITS	\$31,000
Total Other Liabilities (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	Disbi (be	(D) ss Sala urseme fore an	nts y	(E) Allowance Disburse			(F) ursements for cial Business	r	(G) Other urseme eported throug	ents not d in		(H) TOTAL
A B C	ADEN , TANIKA EXECUTIVE BOARI C	D				\$17	7,555				\$2,099			\$0		\$19,654
ı	Schedule 15 Representational Ac	tivities		Schedule 16 Political Activiti Lobbying	es and	40 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		16 %
A B C	ALVARADO , BERT EXECUTIVE BOARI C			, 0			\$429				\$123			\$0		\$552
ı	Schedule 15 Representational Ac	tivities	85 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		15 %
	ANDERSON-WEBE EXECUTIVE BOAR C		RIE	, ,	I	\$3	3,820				\$481			\$0		\$4,301
ı	Schedule 15 Representational Ac	tivities	83 %	Schedule 16 Political Activiti Lobbying	es and	2 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		15 %
	ANWAR , SHAZIA EXECUTIVE BOARI C	D		, ,		\$14	1,540				\$153			\$0		\$14,693
ı	Schedule 15 Representational Ac	tivities	44 %	Schedule 16 Political Activiti Lobbying	es and	40 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	-	16 %
	BENJAMIN , SUN EXECUTIVE BOARI C	D		, 0			\$932				\$1,471			\$0		\$2,403
ı	Schedule 15 Representational Ac	tivities		Schedule 16 Political Activiti Lobbying	es and	5 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		20 %
	BRITO , MANUEL EXECUTIVE BOARI C	D		, 0		\$2	2,255				\$609			\$0		\$2,864
ı	Schedule 15 Representational Ac	tivities		Schedule 16 Political Activiti Lobbying	es and	5 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		20 %
В	CARDENAS , AGU EXECUTIVE BOARI N			, 0		\$3	3,550				\$1,548			\$0		\$5,098
ı	Schedule 15 Representational Ac	tivities	80 %	Schedule 16 Political Activiti Lobbying	es and	5 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		15 %
	FIELD , JESSICA EXECUTIVE BOARI C	D				\$2	2,049		•		\$0			\$0		\$2,049
- 11	Schedule 15 Representational Ac	tivities	85 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		15 %
A B C	GLICKMAN , ADAN SECRETARY TREA C					\$145	5,062	\$	\$5,700		\$129			\$0		\$150,891
ı	Schedule 15 Representational Ac	tivities		Schedule 16 Political Activiti Lobbying	es and	34 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		18 %
В	GRAHAM , TABATI EXECUTIVE BOARI N				'	\$2	2,310		•		\$880			\$0		\$3,190
ı	Schedule 15 Representational Ac	tivities		Schedule 16 Political Activiti Lobbying	es and	1 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		15 %
	HANSEN,PAMELA EXECUTIVE BOARI N			-	'	\$^	1,821		•		\$316			\$0		\$2,137
	Schedule 15 Representational Ac	tivities	84 %	Schedule 16 Political Activiti Lobbying	es and	1 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		15 %
В	HARDERS , STERI VICE PRESIDENT P	LING				\$140),420	\$	\$5,700		\$6,387			\$0		\$152,507

	(A) (B) Name Title		(C) Status	Disb (be	(D) ss Sala urseme efore an	nts y	(E) Allowances Disbursed		(F) bursements for icial Business	Disl	(G) Other bursemented reported	ents not d in	(F TO	1) TAL
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activiti Lobbying	ies and	12 %		edule 17 tributions	0 %	Schedule 18 General Ove		0 %	Schedule ² Administra		11 %
В	HAUFF , JANIE EXECUTIVE BOARD C				\$	3,640			\$3,585	5		\$0		\$7,225
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activiti Lobbying	ies and	1 %		edule 17 tributions	0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		15 %
В	HUGHES , SHERYLON EXECUTIVE BOARD C				\$	1,078			\$0			\$0		\$1,078
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activiti Lobbying	ies and	5 %		edule 17 tributions	0 %	Schedule 18 General Ove		0 %	Schedule Administra		17 %
В	JAGGERS , SUSAN EXECUTIVE BOARD C				\$2	2,756			\$230			\$0		\$2,986
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activiti	ies and	1 %		edule 17 tributions	0 %	Schedule 18 General Ove		0 %	Schedule Administra		15 %
В	JOHNSON , DARRYL EXECUTIVE BOARD C				\$8	3,956			\$602	2		\$0		\$9,558
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activiti Lobbying	ies and	10 %		edule 17 tributions	0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		17 %
В	KANDRASHUK , VERA EXECUTIVE BOARD C				\$8	3,146			\$0			\$0		\$8,146
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activiti	ies and	2 %		edule 17 tributions	0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		16 %
В	LEE , LINDA EXECUTIVE BOARD C	•			\$	5,773			\$755	5		\$0		\$6,528
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activiti Lobbying	ies and	2 %		edule 17 tributions	0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		14 %
В	LIANG , SYLVIA EXECUTIVE BOARD C	•				\$414			\$184	1		\$0		\$598
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activiti Lobbying	ies and	0 %		edule 17 tributions	0 %	Schedule 18 General Ove		0 %	Schedule Administra		15 %
В	LONG , LINDA EXECUTIVE BOARD N	•				\$559			\$878	3		\$0		\$1,437
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activiti	ies and	2 %		edule 17 tributions	0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		13 %
В	PAUL , RHONDA EXECUTIVE BOARD C	•	•		\$	1,056			\$43	3	•	\$0		\$1,099
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activiti Lobbying	ies and	0 %		edule 17 tributions	0 %	Schedule 18 General Ove		0 %	Schedule Administra		15 %
В	PRIETO , MANUELA EXECUTIVE BOARD C				\$	3,845			\$398	3		\$0		\$4,243
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activiti Lobbying	ies and	5 %		edule 17 tributions	0 %	Schedule 18 General Ove		0 %	Schedule Administra		17 %
В	ROLF , DAVID PRESIDENT C				\$189	9,442	\$5,70	C	\$4,803	3		\$0		\$199,945
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activiti Lobbying	ies and	22 %		edule 17 tributions	0 %	Schedule 18 General Ove		0 %	Schedule Administra		30 %

	(A) (B) Name Title	(C) Status	(D) Gross Sa Disburser (before deduction	nents any	(E) Allowances Disbursed		(F) ursements for cial Business	Disburs repo	(G) Other sements not orted in rough (F)	(H TOT	
A B C	ROSS , RICHARD EXECUTIVE BOARD C			\$2,990			\$764		\$0		\$3,754
I	Schedule 15 Representational Activities	Schedule 16 70 % Political Activi Lobbying	ties and 12 %	΄	edule 17 tributions	0 %	Schedule 18 General Over	rhead 0	% Schedule Administra		18 %
A B C	RUDOVA , ANNA EXECUTIVE BOARD C		\$	310,641			\$536		\$0		\$11,177
I	Schedule 15 Representational Activities	Schedule 16 73 % Political Activition Lobbying	ties and 12 %	<u>م</u>	edule 17 tributions	0 %	Schedule 18 General Over	rhead 0	% Schedule Administra		15 %
A B C	SALINAS , CELIA EXECUTIVE BOARD N			\$2,497			\$0		\$0		\$2,497
1	Schedule 15 Representational Activities	Schedule 16 85 % Political Activi Lobbying	ties and 0 %		edule 17 tributions	0 %	Schedule 18 General Over	rhead 0	% Schedule Administra		15 %
A B C	SINGH , MARGARET EXECUTIVE BOARD N			\$9,811			\$1,917		\$0		\$11,728
1	Schedule 15 Representational Activities	Schedule 16 80 % Political Activi Lobbying	ties and 5 %		edule 17 tributions	0 %	Schedule 18 General Over	rhead 0	% Schedule Administra		15 %
A B C	TAYLOR SWAN , MONIQUE EXECUTIVE BOARD C	E		\$5,290			\$124		\$0		\$5,414
ı	Schedule 15 Representational Activities	Schedule 16 71 % Political Activition Lobbying	ties and 14 %	<u>د</u>	edule 17 tributions	0 %	Schedule 18 General Over	rhead 0	% Schedule Administra		15 %
A B C	TESSEMA , MESFIN EXECUTIVE BOARD N			\$3,115			\$696	·	\$0		\$3,811
ı	Schedule 15 Representational Activities	Schedule 16 83 % Political Activity Lobbying	ties and 2 %		edule 17 tributions	0 %	Schedule 18 General Over	rhead 0	% Schedule Administra		15 %
A B C	WALLACE , DENESE EXECUTIVE BOARD C			\$3,870			\$37		\$0		\$3,907
ı	Schedule 15 Representational Activities	Schedule 16 81 % Political Activity Lobbying	ties and 2 %		edule 17 tributions	0 %	Schedule 18 General Over	rhead 0	% Schedule Administra		17 %
	WEBSTER , EARLENE EXECUTIVE BOARD C			\$7,071			\$204		\$0		\$7,275
ı	Schedule 15 Representational Activities	Schedule 16 85 % Political Activity Lobbying	ties and 2 %		edule 17 tributions	0 %	Schedule 18 General Over	rhead 0	% Schedule Administra		13 %
A B C	YOUNG , SUSAN EXECUTIVE BOARD C			\$904			\$1,423		\$0		\$2,327
I	Schedule 15 Representational Activities	Schedule 16 70 % Political Activity Lobbying	ties and 17 %		edule 17 tributions	0 %	Schedule 18 General Over	rhead 0	% Schedule Administra		13 %
	tal Officer Disbursements		\$6	606,597	\$17,10	0	\$31,375		\$0		\$655,072
	ss Deductions										\$377,879
INE	et Disbursements										\$277,193

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 542-433

	(A) Name	(B) Title		(C) Other Payer	Disl (b	(D) oss Sal bursem pefore a eduction	ents iny	(E) Allowance: Disbursed			(F) sbursements for fficial Business	not	(G) Disbu t repor throu	rsements ted in	(H) TOTAL
A B C	Abadi , Yenise STAFF NONE					\$	84,769		\$0		\$12,343			\$0	\$97,112
ı	Schedule 15 Representational /	Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %
A B C	Abraham , Bayate STAFF NONE		1	, 0		\$	27,530	\$2	2,958		\$2,069			\$0	\$32,557
ı	Schedule 15 Representational	Activities	99 %	Schedule 16 Political Activitie Lobbying	es and	1 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %
A B C	Ahmed , Farhiya STAFF NONE		ı			\$	40,735		\$0		\$3,395			\$0	\$44,130
ı	Schedule 15 Representational	Activities	99 %	Schedule 16 Political Activitie Lobbying	es and	1 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %
A B C	Aho , Sylvia MEMBER NONE		1			\$	10,327		\$0		\$0			\$0	\$10,327
ı	Schedule 15 Representational /	Activities	50 %	Schedule 16 Political Activitie Lobbying	s and	50 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %
A B C	Aitcheson, Lindse STAFF NONE	ЭУ				\$	59,596		\$0		\$0			\$0	\$59,596
ı	Schedule 15 Representational /	Activities	76 %	Schedule 16 Political Activitie Lobbying	s and	20 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra	4 %
A B C	Al Jallad , Sawsar STAFF NONE	1		, ,	'	\$	35,686		\$0		\$313			\$0	\$35,999
ı	Schedule 15 Representational /	Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %
A B C	Ali, Ahmed STAFF NONE			3		\$	11,089		\$673		\$0			\$0	\$11,762
ı	Schedule 15 Representational /	Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %
A B C	Ali , Suleban STAFF NONE		1	, ,	'	\$	28,746		\$0		\$43			\$0	\$28,789
ı	Schedule 15 Representational /	Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %
A B C	Alston, Aleesha STAFF NONE		1	, ,		\$	42,891		\$0		\$800			\$0	\$43,691
ı	Schedule 15 Representational /	Activities	95 %	Schedule 16 Political Activitie Lobbying	s and	5 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %
A B C	Aly, Susan STAFF NONE					\$	36,103		\$0		\$101	1		\$0	\$36,204
ı	Schedule 15 Representational	Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %
A B C	Avila Gonzalez , F STAFF NONE	Paola				\$	39,151		\$0		\$1,050	1		\$0	\$40,201
ı	Schedule 15 Representational	Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %
	Baespflug , Tucke STAFF NONE	er				\$	50,964	\$3	5,700		\$3,438	l		\$0	\$60,102

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) oss Sa bursem pefore a	ents iny	(E) Allowand Disburs			(F) sbursements for fficial Business	Other Dis	(G) sbursements ported in rough (F)		(H) TOTAL
ı	Schedule 15 Representational Acti	ivities	85 %	Schedule 16 Political Activitie Lobbying	s and	15 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 °	% Schedule Administr		0 %
A B C	Barton , LaEisha STAFF NONE					\$	11,658		\$0		\$2,888		\$0		\$14,546
ı	Schedule 15 Representational Acti	ivities	92 %	Schedule 16 Political Activitie Lobbying	s and	6 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 °	% Schedule Administr		2 %
A B C	Beane , Andrew STAFF NONE				•	\$1	21,228		\$5,700		\$365	•	\$0		\$127,293
ı	Schedule 15 Representational Acti	ivities	49 %	Schedule 16 Political Activitie Lobbying	s and	51 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 °	% Schedule Administr		0 %
В	Bui , Hoa STAFF NONE			<u>jeose j</u>	,	\$	45,741		\$0		\$0	•	\$0		\$45,741
ı	Schedule 15 Representational Acti	ivities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 '	% Schedule Administr		0 %
A B C	Bui , Trang STAFF NONE			<u>jeose j</u>	,	\$	49,669		\$0		\$716	•	\$0		\$50,385
ı	Schedule 15 Representational Acti	ivities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 '	% Schedule Administr		0 %
В	Bun , Sunheang STAFF NONE			<u>jeose jung</u>		\$	24,469		\$0		\$31	•	\$0		\$24,500
ı	Schedule 15 Representational Acti	ivities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 '	% Schedule Administr		0 %
A B C	Byrd , Catherine STAFF NONE		•			\$	66,075		\$6,600		\$477	•	\$0)	\$73,152
ı	Schedule 15 Representational Acti	ivities	98 %	Schedule 16 Political Activitie Lobbying	s and	2 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 '	% Schedule Administr		0 %
В	Casquejo , Christop STAFF NONE	her	•			\$	46,636		\$0		\$2,086		\$0		\$48,722
ı	Schedule 15 Representational Acti	ivities	50 %	Schedule 16 Political Activitie Lobbying	s and	50 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 °	% Schedule Administr		0 %
A B C	Choi , Dayoung STAFF NONE		•			\$	37,404		\$0		\$11		\$0		\$37,415
ı	Schedule 15 Representational Acti	ivities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 °	% Schedule Administr		0 %
	Cooper , Jeanette STAFF NONE		•		•	\$	32,847		\$0		\$1,073	•	\$0		\$33,920
I	Schedule 15 Representational Acti	ivities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 °	% Schedule Administr		0 %
A B C	Craig , Lauren STAFF NONE		· 			\$	63,903		\$0		\$300		\$0		\$64,203
ı	Schedule 15 Representational Acti	ivities	54 %	Schedule 16 Political Activitie Lobbying	es and	46 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 °	% Schedule Administr		0 %
	Crooks , Douglas STAFF NONE					\$1	07,667		\$5,700		\$0		\$0		\$113,367
ı	Schedule 15 Representational Acti	ivities	95 %	Schedule 16 Political Activitie Lobbying	es and	5 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 °	% Schedule Administr		0 %

	Name	(B) Fitle		(C) Other Payer	Dis (b	(D) oss Sa bursem pefore a	ents iny	(E Allowa Disbu	ances		(F) sbursements for fficial Business	(G Other Disbu not repo (D) throu	rsements rted in	Т	(H) OTAL
В	Davis , Cary STAFF NONE					\$	57,261		\$5,700		\$2,172		\$0		\$65,133
ı	Schedule 15 Representational Activi	ties		Schedule 16 Political Activitie Lobbying	s and	30 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Dietz , Tiana STAFF NONE	•		, ,		\$	26,244		\$0)	\$1,115		\$0		\$27,359
ı	Schedule 15 Representational Activi	ties 1	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Downhour , Lori STAFF NONE			Loodying		\$	62,883		\$0		\$2,480	I	\$0		\$65,363
	Schedule 15 Representational Activi	ties		Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17	0	%	Schedule 18 General Overhe	ad 94 %	Schedule Administra		0 %
В	Dwivedi , Prince STAFF NONE			Loodying		\$	36,880		\$0		\$40	I	\$0		\$36,920
ı	Schedule 15 Representational Activi	ties	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Elliott , Holly STAFF NONE			Loodying	I	\$1	01,142		\$0)	\$1,004	I	\$0		\$102,146
ı	Schedule 15 Representational Activi	ties		Schedule 16 Political Activitie Lobbying	s and	3 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 86 %	Schedule Administra		1 %
В	Enriquez , Dianne STAFF NONE					\$	86,212		\$5,700)	\$3,748	·	\$0		\$95,660
ı	Schedule 15 Representational Activi	ties	98 %	Schedule 16 Political Activitie Lobbying	s and	2 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Espinoza , Johann STAFF NONE	•		, 0		\$	37,705		\$0)	\$0		\$0		\$37,705
I	Schedule 15 Representational Activi	ties	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Filimonchuk, Susanna STAFF NONE			, 0		\$	29,846		\$0)	\$4,394		\$0		\$34,240
	Schedule 15 Representational Activi	ties		Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Flores , Stephanie STAFF NONE	•		, 0		\$	59,103		\$0)	\$885		\$0		\$59,988
I	Schedule 15 Representational Activi	ties	90 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 9 %	Schedule Administra		0 %
В	Flores Pedraza, Osca STAFF NONE	ar				\$	38,561		\$0)	\$25	,	\$0		\$38,586
	Schedule 15 Representational Activi	ties 1		Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Gendron , Lori MEMBER NONE					\$	53,340		\$5,700)	\$776		\$0		\$59,816
I	Schedule 15 Representational Activi	ties	50 %	Schedule 16 Political Activitie Lobbying	s and	50 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Hammond , Sue MEMBER NONE	•			•	\$	10,692		\$0)	\$822	•	\$0		\$11,514

	(A) (B) Name Title		(C) Other Payer	Dis (I	(D) ross Sal bursem before a	ents ny	(E Allowa Disbu	ances		(F) Disbursements for Official Business	not re	(G) sbursements eported in rough (F)		(H) TOTAL
ı	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activitie Lobbying	s and	50 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead 0	% Schedule Administr		0 %
В	Harris , Helen MEMBER NONE				\$	41,760		\$4,63	39	\$576		\$	o	\$46,975
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	100 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead 0	% Schedule Administr		0 %
	Hayes , Edna STAFF NONE	•			\$	66,900		\$6,60	00	\$97		\$	0	\$73,597
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities Lobbying	s and	7 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead 0	% Schedule Administr		0 %
В	Helt , Jacqueline STAFF NONE	1	,—u.u.yg		\$	88,867		\$5,70	00	\$983		\$	o	\$95,550
ı	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activitie Lobbying	s and	59 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead 0	% Schedule		1 %
В	Hemond , Seth STAFF NONE	•	, , ,		\$1.	20,882		\$5,70	00	\$176	_	\$	o	\$126,758
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activitie Lobbying	s and	5 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead 0	% Schedule		5 %
В	Henderson , Denver STAFF NONE	1	,—u.u.yg		\$	61,391		\$5,70	00	\$6,103		\$	o	\$73,194
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activitie Lobbying	s and	8 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead 0	% Schedule Administr		0 %
	Jenkins , Nina STAFF NONE	•	,, ,		\$	19,852		\$	50	\$530	•	\$	o	\$20,382
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activitie Lobbying	s and	5 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead 0	% Schedule Administr		0 %
A B C	Jerra , Farah STAFF NONE	•			\$	25,889		\$	60	\$300	<u>,</u>	\$	q	\$26,189
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead 0	% Schedule Administr		0 %
	Jones , Andrew STAFF NONE	•			\$	25,250		\$2,85	50	\$4,532	<u>,</u>	\$	q	\$32,632
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activitie Lobbying	s and	2 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead 0	% Schedule Administr		0 %
В	Kapp , Damian STAFF NONE				\$	29,269		\$1,86	60	\$533	•	\$	0	\$31,662
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	es and	0 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead 0	% Schedule Administr		0 %
В	Khalil , Laila STAFF NONE				\$	36,977		\$	60	\$1,173		\$	0	\$38,150
1	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activitie Lobbying	es and	50 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 0	% Schedule Administr		0 %
В	Khylyuk, Ruslana STAFF NONE	•			\$	36,537		\$	60	\$1,922	•	\$	O	\$38,459
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead 0	% Schedule Administr		0 %

	(A) Name	(B) Title		(C) Other Payer	Disl (b	(D) oss Sa bursem pefore a	ents iny	(E) Allowand Disburs			(F) sbursements for fficial Business	(G) Other Disbu not repor (D) throu	rsements ted in	-	(H) FOTAL
В	Kitchel, Sharon MEMBER NONE					\$	18,552		\$2,008		\$226		\$0		\$20,786
ı	Schedule 15 Representational A	ctivities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Klepper , Ngan STAFF NONE		•	James J	•	\$	75,276		\$0		\$468	,	\$0		\$75,744
1	Schedule 15 Representational A	ctivities	99 %	Schedule 16 Political Activitie Lobbying	es and	1 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Koga , Elaine STAFF NONE					\$	52,474		\$0		\$329	·	\$0		\$52,803
ı	Schedule 15 Representational A	ctivities	35 %	Schedule 16 Political Activitie Lobbying	s and	50 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 10 %	Schedule Administra		5 %
В	Krebs , Judith STAFF NONE					\$1	38,608		\$5,700		\$2,577	·	\$0		\$146,885
ı	Schedule 15 Representational A	ctivities	85 %	Schedule 16 Political Activitie Lobbying	s and	5 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		10 %
В	Kucinski , Ke STAFF NONE					\$	50,613		\$0		\$3,173	·	\$0		\$53,786
ı	Schedule 15 Representational A	ctivities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
	Le, Loc STAFF NONE		•	James J	•	\$	38,549		\$0		\$2,707	,	\$0		\$41,256
ı	Schedule 15 Representational A	ctivities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Ledesma , Mayra STAFF NONE		•	James J	•	\$	12,669		\$0		\$115	,	\$0		\$12,784
ı	Schedule 15 Representational A	ctivities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Lin , Hsiu-Ching STAFF NONE		•	James J	•	\$	42,817		\$0		\$406	,	\$0		\$43,223
	Schedule 15 Representational A	ctivities	98 %	Schedule 16 Political Activitie Lobbying	s and	2 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Lloyd , Sarah STAFF NONE				,	\$	59,151		\$0		\$263	1	\$0		\$59,414
	Schedule 15 Representational A	ctivities	98 %	Schedule 16 Political Activitie Lobbying	s and	2 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Lysistrata , Lilith STAFF NONE		•	. , ,		\$	97,820		\$0		\$609	,	\$0		\$98,429
	Schedule 15 Representational A	ctivities	98 %	Schedule 16 Political Activitie Lobbying	s and	2 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Makaafi , Vaiamoe MEMBER NONE					\$	51,169		\$5,700		\$50	·	\$0		\$56,919
	Schedule 15 Representational A	ctivities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Mamedov, Timur STAFF NONE				1	\$	22,322		\$0		\$636	•	\$0		\$22,958

	(A) Name	(B) Title		(C) Other Payer	Dis (b	(D) oss Sa bursem pefore a	ents iny	Allow	E) vances oursed	I		(F) bursements for icial Business	no	(G) Disbu ot repor) throu	rsements ted in	(H) TOTAL
ı	Schedule 15 Representational Act	ivities	99 %	Schedule 16 Political Activitie Lobbying	es and	1 %		lule 17 ibutions		0 %	/ ^	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %
A B C	March , Rebecca STAFF NONE					\$	82,740		;	5 0		\$0			\$0	\$82,740
ı	Schedule 15 Representational Act	ivities	100 %	Schedule 16 Political Activitie Lobbying	es and	0 %		lule 17 ibutions		0 %	/ ^	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %
A B C	Mazurets , Igor STAFF NONE					\$	37,083			03	•	\$0	1		\$0	\$37,083
ı	Schedule 15 Representational Act	ivities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 ibutions		0 %	/ ^	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %
В	Metully, Frank STAFF NONE			<u>jeose j</u>	,	\$	16,009		,	5 0		\$0			\$0	\$16,009
ı	Schedule 15 Representational Act	ivities	50 %	Schedule 16 Political Activitie Lobbying	s and	50 %		lule 17 ibutions		0 %	/ ^	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %
В	Miller , Veronica STAFF NONE			<u>jeose j</u>	,	\$	18,638		,	5 0		\$779			\$0	\$19,417
ı	Schedule 15 Representational Act	ivities	45 %	Schedule 16 Political Activitie Lobbying	s and	10 %		lule 17 ibutions		0 %	/ ^	Schedule 18 General Overhe	ad	15 %	Schedule Administra	30 %
В	Mirani , Nidhi STAFF NONE			<u>jeose jung</u>		\$	90,930		\$4,14	15		\$6,145	'		\$0	\$101,220
ı	Schedule 15 Representational Act	ivities	48 %	Schedule 16 Political Activitie Lobbying	s and	45 %		lule 17 ibutions		0 %	/ ^	Schedule 18 General Overhe	ad	5 %	Schedule Administra	2 %
A B C	Mohamed , Abdinasi STAFF NONE	r	!	- sayg	•	\$	57,133		\$5,13	37		\$1,555			\$0	\$63,825
ı	Schedule 15 Representational Act	ivities	98 %	Schedule 16 Political Activitie Lobbying	s and	2 %		lule 17 ibutions		0 %	/ ^	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %
В	Moody, Molly STAFF NONE					\$	48,072		\$3,54	13	•	\$4,514	•		\$0	\$56,129
I	Schedule 15 Representational Act	ivities	40 %	Schedule 16 Political Activitie Lobbying	es and	60 %		lule 17 ibutions		0 %	<u>/</u> م	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %
В	Moses , Kimberly STAFF NONE					\$	61,141		\$6,60	00	•	\$12	•		\$0	\$67,753
ı	Schedule 15 Representational Act	ivities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 ibutions		0 %	<u>/</u> م	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %
В	Muhammad , Farzan STAFF NONE	ıa	•			\$	33,658			6 0		\$668	•		\$0	\$34,326
ı	Schedule 15 Representational Act	ivities	99 %	Schedule 16 Political Activitie Lobbying	es and	1 %		lule 17 ibutions		0 %	<u>س</u>	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %
В	Murcia-DeSimone , STAFF NONE	lliana				\$	10,162			5 0		\$310			\$0	\$10,472
I	Schedule 15 Representational Act	ivities	99 %	Schedule 16 Political Activitie Lobbying	es and	1 %		lule 17 ibutions		0 %	<u>س</u>	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %
A B C	Naidoo , Salwyn STAFF NONE					\$	54,979		;	0	•	\$729			\$0	\$55,708
ı	Schedule 15 Representational Act	ivities	98 %	Schedule 16 Political Activitie Lobbying	es and	2 %		lule 17 ibutions		0 %	<u>س</u>	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %

	(A) (B) Name Title		(C) Other Payer	Dis (t	(D) oss Sa bursem pefore a eduction	ents iny	(E) Allowance Disburse			(F) sbursements for fficial Business	(G) Other Disbu not repor (D) throu	rsements ted in	-	(H) TOTAL
В	Nesterenko , Dmytro STAFF NONE				\$	67,995	9	\$5,700		\$301		\$0		\$73,996
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activitie Lobbying	s and	70 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Newton, Krystal STAFF NONE		, , ,		\$	31,512		\$0		\$159		\$0		\$31,671
1	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 90 %	Schedule Administra		0 %
В	Ngoun, Cindy STAFF NONE		Loosymg		\$	18,898		\$279		\$0	l l	\$0		\$19,177
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Nguyen , Lan STAFF NONE		<u> </u>		\$	30,371		\$0		\$707	1	\$0		\$31,078
ı	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 49 %	Schedule Administra		0 %
	Ortiz , Stephanie STAFF NONE		<u> Loosymg</u>		\$	47,965		\$0		\$656	T T	\$0		\$48,621
ı	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Palmer , Binah STAFF NONE		, , ,		\$	44,560		\$0		\$703		\$0		\$45,263
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Park, Paul STAFF NONE		,, 5	,	\$	10,215		\$0		\$914	1	\$0		\$11,129
ı	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Parsons , Kelly STAFF NONE		,, 5	,	\$	19,185		\$0		\$727	1	\$0		\$19,912
	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activitie Lobbying	s and	10 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 15 %	Schedule Administra		20 %
В	Plummer , Svetlana STAFF NONE				\$	22,721		\$0		\$2,946	1	\$0		\$25,667
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Rivera Gutierrez , Guillermo STAFF NONE		,, 5		\$	88,818	9	\$5,700		\$554	1	\$0		\$95,072
_	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activitie Lobbying	s and	12 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Rogers , Jennifer STAFF NONE				\$1	09,731		\$0		\$5,617		\$0		\$115,348
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 3 %	Schedule Administra		1 %
В	Satyrova , Olga STAFF NONE				\$	50,503	\$	\$5,463		\$3,913	•	\$0		\$59,879

	(A) (B) Name Title		(C) Other Payer	Dis (I	(D) oss Sal bursem pefore a eduction	ents iny	-	E) ances ursed	- 1	(F) Disbursements for Official Business	Other Disi	G) pursements orted in ough (F)	(H) OTAL
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activitie Lobbying	es and	10 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
В	Seo , Jin STAFF NONE				\$	63,369		\$5,70	00	\$2,259		\$0	\$71,328
1	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activitie Lobbying	es and	15 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
В	Shabalina , Yuliya STAFF NONE				\$	46,984		\$3,58	34	\$1,157		\$0	\$51,725
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activitie Lobbying	es and	10 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
A B C	Silver, Steven STAFF NONE				\$	69,597		(03	\$38	·	\$0	\$69,635
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activitie Lobbying	es and	1 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
В	Straub , James STAFF NONE	•	, , ,		\$	80,296		\$5,70	00	\$4,065	•	\$0	\$90,061
_	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activitie Lobbying	es and	1 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
A B C	Subkoviak , Peter STAFF NONE	•	<u>jeose jung</u>		\$	71,600		Ş	5 0	\$1,941	•	\$0	\$73,541
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activitie Lobbying	es and	90 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
В	Talamantes , David STAFF NONE				\$	59,394		Ç	5 0	\$234		\$0	\$59,628
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activitie Lobbying	es and	1 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 90 %	Schedule Administr	0 %
В	Tan , Hoon STAFF NONE				\$	37,588		(03	\$196	•	\$0	\$37,784
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activitie Lobbying	es and	1 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
	Todd , Lani STAFF NONE				\$	93,913		\$5,53	32	\$0	•	\$0	\$99,445
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activitie Lobbying	es and	83 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 2 %	Schedule Administr	3 %
В	Tran , Linh STAFF NONE	•			\$	21,805		(5 0	\$232	·	\$0	\$22,037
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activitie Lobbying	es and	2 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
В	Trottner , Vincent STAFF NONE				\$	67,496		\$5,70	00	\$679		\$0	\$73,875
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activitie Lobbying	es and	1 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
В	Truong , Thanh STAFF NONE				\$	21,911			БО	\$1,619		\$0	 \$23,530
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activitie Lobbying	es and	1 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (b	(D) oss Sa bursem before a	ents iny	(E) Allowanc Disburse			(F) sbursements for fficial Business	(G) Other Disbu not repoi (D) throu	rsements ted in	Т	(H) OTAL
В	Truscott , Shaine STAFF NONE					\$	91,897	!	\$5,700		\$187		\$0		\$97,784
I	Schedule 15 Representational Ac	ctivities	98 %	Schedule 16 Political Activitie Lobbying	s and	2 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Valdez , Bernadette STAFF NONE		•	,, 5		\$	10,918		\$0		\$0	,	\$0		\$10,918
_	Schedule 15 Representational Ac	ctivities	60 %	Schedule 16 Political Activitie Lobbying	es and	40 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
	Valencia Saltos , Je STAFF NONE	esus	l	<u> </u>	ı	\$	44,606		\$0		\$26	,	\$0		\$44,632
ı	Schedule 15 Representational Ac	ctivities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Van Wageningen , V STAFF NONE	Wouter	l		ı	\$	97,178		\$0		\$3,316	-	\$0		\$100,494
ı	Schedule 15 Representational Ac	ctivities	10 %	Schedule 16 Political Activitie Lobbying	es and	1 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 89 %	Schedule Administra		0 %
A B C	Vazquez Martinez , STAFF NONE	Lucia				\$	57,716	:	\$5,942		\$3,340	.	\$0		\$66,998
I	Schedule 15 Representational Ad	ctivities	99 %	Schedule 16 Political Activitie Lobbying	es and	1 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
	Velazquez Arenas , STAFF NONE	Ximena				\$	55,810	,	\$3,325		\$8,026		\$0		\$67,161
ı	Schedule 15 Representational Ad	ctivities	85 %	Schedule 16 Political Activitie Lobbying	es and	15 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Vinyard , Jenel STAFF NONE					\$	16,457		\$0		\$0		\$0		\$16,457
I	Schedule 15 Representational Ad	ctivities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Vuilleumier , Karina STAFF NONE	1				\$	15,849		\$0		\$0		\$0		\$15,849
1	Schedule 15 Representational Ad	ctivities	99 %	Schedule 16 Political Activitie Lobbying	es and	1 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Walker , Lorin STAFF NONE					\$1	21,453		\$0		\$685		\$0		\$122,138
ı	Schedule 15 Representational Ad	ctivities	6 %	Schedule 16 Political Activitie Lobbying	es and	3 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 80 %	Schedule Administra		11 %
В	Watson, Aurien STAFF NONE					\$	13,839		\$0		\$0		\$0		\$13,839
_	Schedule 15 Representational Ad	ctivities	43 %	Schedule 16 Political Activitie Lobbying	es and	0 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 57 %	Schedule Administra		0 %
В	Watterson Bryant , 0 MEMBER NONE	Corrie				\$	52,893		\$0		\$0		\$0		\$52,893
_	Schedule 15 Representational Ad	ctivities	10 %	Schedule 16 Political Activitie Lobbying	es and	75 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		15 %
В	Webb , Tangi STAFF NONE			-		\$	77,399		\$0)	\$455		\$0		\$77,854

	(A) Name	(B) Title		(C) Other Payer	Dis (b	(D) oss Sa bursem pefore a	nents any	Allo	(E) wances bursed			(F) bursements for ficial Business	n	(G) r Disbu ot repor 0) throu	rrsements	Т	(H) OTAL
I	Schedule 15 Representational	Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions		0 9		Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
A B C	Wilkinson , James STAFF NONE	S				\$	78,800		\$5,7	700		\$0			\$0		\$84,500
1	Schedule 15 Representational	Activities	98 %	Schedule 16 Political Activitie Lobbying	s and	2 %		dule 17 ibutions		0 9	ا م/د	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
А В С	Yi , Christine STAFF NONE					\$	73,540		\$5,7	' 00		\$245			\$0		\$79,485
I	Schedule 15 Representational	Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions		0 9	ا م/د	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
A B C	Yi, Mi STAFF NONE					\$	46,937			\$0		\$1,816			\$0		\$48,753
1	Schedule 15 Representational	Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions		0 9	ا م/د	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
A B C	Young , Summer STAFF NONE					\$	68,605		\$6,5	550		\$5,225			\$0		\$80,380
I	Schedule 15 Representational	Activities	98 %	Schedule 16 Political Activitie Lobbying	s and	2 %		dule 17 ibutions		0 9	ارم	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
A B C	Yu , Joey STAFF NONE					\$	36,954			\$0		\$308			\$0		\$37,262
I	Schedule 15 Representational	Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions		0 9	ارم	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
A B C	Yun , Christina STAFF NONE					\$	36,815			\$0		\$0			\$0		\$36,815
I	Schedule 15 Representational	Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		dule 17 ibutions		0 9	ا م/د	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
A B C	Zeng , Cai STAFF NONE					\$	36,686			\$0		\$2,366			\$0		\$39,052
I	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 ibutions		0 9		Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
A B C	Ziada , Amirah STAFF NONE					\$	16,340		\$1,4	147		\$2,863			\$0		\$20,650
I	Schedule 15 Representational	Activities	80 %	Schedule 16 Political Activitie Lobbying	s and	20 %		dule 17 ibutions		0 9	ارم	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
A B C	Myers, Peggy STAFF NONE					\$	44,590		\$4,2	291		\$31			\$0		\$48,912
ı	Schedule 15 Representational	Activities	95 %	Schedule 16 Political Activitie Lobbying	s and	5 %		dule 17 ibutions		0 9	ا م/د	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
	TALS RECEIVED LESS	BY EMPLO				9	\$212,45			\$83		\$146,50			\$0		\$359,799
1	Schedule 15 Representational	Activities	86 %	Schedule 16 Political Activitie	es and	Lobbyi	ng	11 %	Schedul Contribu	e 17 ution	7 ns	0 % Schedul General		ead		edule 19 ninistrat	
-	tal Employee Disbu	ursements	•			\$5,88			\$193,16	5		\$297,171			\$0)	\$6,373,388 \$1,383,870
	ss Deductions et Disbursements									l							\$1,383,879 \$4,989,509
Ш																	

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 542-433

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
REGULAR MEMBERSHIP	41,266	Yes
ASSOCIATE MEMBERSHIP	60	No
Members (Total of all lines above)	41,326	
Agency Fee Payers*	107	
Total Members/Fee Payers	41,433	
*Agency Fee Payers are not considered members of the labor organization.	•	

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FILE NUMBER: 542-433

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
Named Payer Itemized Receipts	\$4,769,964
Named Payer Non-itemized Receipts	\$52,331
3. All Other Receipts	\$22,004
4. Total Receipts	\$4,844,299

SCHEDULE 15 REPRESENTATIONAL ACTIVIT	ΓIES
Named Payee Itemized Disbursements	\$2,865,413
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 LOB	BYING
Named Payee Itemized Disbursements	\$4,620,102
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

\$515,000
\$4,250
\$0
\$0
\$37,228
\$556,478

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$1,338,339
,	
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	
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

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 542-433

Name and Address (A)			
Fighting Forward 2016	—— Purpose	Date	Amount
	(C)	(D)	(E)
	CONSULTING	04/26/2016	\$24,367
Seattle	Total Itemized Transactions with this Payee/Payer		\$24,367
WA 11111	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This	Schedule	\$24,367
Type or Classification (B)			, , , , , , , , , , , , , , , , , , , ,
Political Organization			
Name and Address			
(A)			
IPEA - SEIU Pol Ed & Action Fund			
IF EA - SEIO FOI Ed & ACTIONT UND	Purpose	Date	Amount
1800 MASSACHUSETTS AVE N	(C)	(D)	(E)
WASHINGTON	CONTRIBUTION TO UNION PROGRAM ACTIVITE	S 09/07/2016	\$313,979
DC	Total Itemized Transactions with this Payee/Payer		\$313,979
20036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$313,979
(B)			
INTERNATIONAL UNION			
Name and Address			
(A)			
MTE V DSHS CBA Settlement	Purpose	Date	Amount
	(C)	(D)	(E)
	SETTLEMENT	10/07/2016	\$115,000
Seattle	Total Itemized Transactions with this Payee/Payer	10/01/2010	\$115,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
11111	Total of All Transactions with this Payee/Payer for This	Schedule	\$115,000
Type or Classification	Total of All Transactions with this Layeen ayer for This	Ochicadic	Ψ113,000
(B)			
COURT CASE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Healthcare NW Health Benefits Trust	COST REIMBURSEMENT	01/14/2016	\$28,171
Fund	COST REIMBURSEMENT	10/14/2016	\$25,606
201 Ousen Anna Ava N #1	COST REIMBURSEMENT	09/06/2016	\$23,185
201 Queen Anne Ave N #1 Seattle	COST REIMBURSEMENT	07/25/2016	\$21,689
WA	COST REIMBURSEMENT	03/11/2016	\$19,872
98109-4896	COST REIMBURSEMENT	04/25/2016	\$19,513
Type or Classification	COST REIMBURSEMENT	05/13/2016	\$19,268
(B)	COST REIMBURSEMENT	11/22/2016	\$19,060
HEALTH TRUST	COST REIMBURSEMENT	02/24/2016	\$18,827
THE NETTH THOO	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Healthcare NW Training Partnership	COST REIMBURSEMENT	10/27/2016	\$358,779
	COST REIMBURSEMENT	07/25/2016	\$203,688
215 Columbia St	COST REIMBURSEMENT	05/12/2016	\$180,265
Seattle	COST REIMBURSEMENT	03/17/2016	\$180,244
WA	COST REIMBURSEMENT	09/06/2016	\$179,784
98104	COST REIMBURSEMENT	05/27/2016	\$178,497
Type or Classification	COST REIMBURSEMENT	11/30/2016	\$172,865
(B)	COST REIMBURSEMENT	02/23/2016	\$172,856
TRAINING TRUST	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	30.20.20	\$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
	1 22222 2 3000000 29200 2920 100		+-,3,00 .

Purpose	Date	Amount
(C)	(D)	(E)
STRUCTURAL RELIEF	02/04/2016	\$25,000
	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
CONTRIBUTION TO UNION PROGRAM ACTIVITES	06/21/2016	\$96,521
STRUCTURAL RELIEF	06/30/2016	\$25,000
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 Sch	\$2,110,507	
_	STRUCTURAL RELIEF CONTRIBUTION TO UNION PROGRAM ACTIVITES STRUCTURAL RELIEF STRUCTURAL RELIEF STRUCTURAL RELIEF STRUCTURAL RELIEF STRUCTURAL RELIEF CONTRIBUTION TO UNION PROGRAM ACTIVITES STRUCTURAL RELIEF STRUCTURAL RELIEF STRUCTURAL RELIEF PER CAPITA TAX BUNDLING CREDIT CAMPAIGN STRUCTURAL RELIEF STRUCTURAL RELIEF STRUCTURAL RELIEF STRUCTURAL RELIEF MEMBER TEAM STAFFER CONFERENCE REGISTRATION/TRAVEL STRUCTURAL RELIEF PER CAPITA TAX BUNDLING CREDIT	STRUCTURAL RELIEF 02/04/2016 CONTRIBUTION TO UNION PROGRAM ACTIVITES 02/12/2016 STRUCTURAL RELIEF 03/04/2016 STRUCTURAL RELIEF 03/31/2016 STRUCTURAL RELIEF 05/19/2016 STRUCTURAL RELIEF 06/03/2016 CONTRIBUTION TO UNION PROGRAM ACTIVITES 06/21/2016 STRUCTURAL RELIEF 06/30/2016 STRUCTURAL RELIEF 07/29/2016 PER CAPITA TAX BUNDLING CREDIT 09/02/2016 CAMPAIGN 09/15/2016 STRUCTURAL RELIEF 10/07/2016 STRUCTURAL RELIEF 11/04/2016 STRUCTURAL RELIEF 12/02/2016 MEMBER TEAM STAFFER 12/22/2016 CONFERENCE REGISTRATION/TRAVEL 12/27/2016 STRUCTURAL RELIEF 12/02/2016 PER CAPITA TAX BUNDLING CREDIT 02/04/2016 PER CAPITA TAX BUNDLING CREDIT 02/04/2016 PER CAPITA TAX BUNDLING CREDIT 03/31/2016 PER CAPITA TAX BUNDLING CREDIT 06/03/2016 PER CAPITA TAX BUNDLING CREDIT 06/03/2016 PER CAPITA TAX BUNDLING CREDIT 06/03/2016

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 542-433

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

Name and Address (A)			
Candlewood Suites	Purpose (C)	Date (D)	Amount (E)
2010 SE 192nd Ave	INTERNAL ORGANIZING CAMPAIGN LODGING	10/01/2016	\$5,205
Vancouver	Total Itemized Transactions with this Payee/Pay		\$5,205
WA 98683	Total Non-Itemized Transactions with this Payer		\$2,637
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$7,842
(B)			
HOTEL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Capital City Press	MEMBER MAILINGS	06/17/2016	\$5,675
2075 2745 A CW	MEMBER MAILINGS	04/11/2016	\$5,868
2975 37th Ave SW Tumwater	MEMBER MAILINGS	03/25/2016	\$6,388
WA	MEMBER MAILINGS	11/11/2016	\$6,407
98512	MEMBER MAILINGS MEMBER MAILINGS	07/22/2016 09/09/2016	\$6,960 \$8,214
Type or Classification	MEMBER MAILINGS MEMBER MAILINGS	06/24/2016	\$8,214 \$8,584
(B)	MEMBER MAILINGS MEMBER MAILINGS	03/30/2016	\$8,591
PRINTING COMPANY	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 MEMBER MAILINGS	05/27/2016 10/21/2016	\$17,737 \$23,559
	MEMBER MAILINGS MEMBER MAILINGS	09/30/2016	\$23,339
	Total Itemized Transactions with this Payee/Pay		\$269,609
	Total Non-Itemized Transactions with this Payer		\$25,043
	Total of All Transactions with this Payee/Payer f		\$294,652
Name and Address		•	,
(A)			
Comfort Inn	Purpose	Date	Amount
22211 0415 4 6	(C)	(D)	(E)
22311 84th Ave S Kent	CAMPAIGN LODGING	09/01/2016	\$8,291
WA	Total Itemized Transactions with this Payee/Pay		\$8,291
98032	Total Non-Itemized Transactions with this Payee		\$2,620
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$10,911
(B)			
HOTEL			
Name and Address			
(A)			
Courtyard Pioneer Square	Dumose	Data	Am aunt
741574	Purpose (C)	Date (D)	Amount (E)
Atlanta	Total Itemized Transactions with this Payee/Pay		(L)
GA	Total Non-Itemized Transactions with this Payer		\$17,413
30374	Total of All Transactions with this Payee/Payer f	•	\$17,413
Type or Classification			, ,
(B)			
HOTEL			
Name and Address			
(A)			
Critical Mention Inc	Purpaga	Date	Amount
521 Fifth Avenue 16th floor	Purpose (C)	(D)	Amount (E)
New York	Total Itemized Transactions with this Payee/Pay		\$0
NY	Total Non-Itemized Transactions with this Payer		\$6,000
10175	Total of All Transactions with this Payee/Payer f		\$6,000
Type or Classification			1 - 7 - 5 -
(B)			
MEDIA MONITORING			

Name and Address (A)			
Crowne Plaza - Seattle	Purpose	Date	Amount
1113 6th Ave	(C) CONVENTION	(D) 10/14/2016	(E) \$103,255
Seattle	Total Itemized Transactions with this Payee,		\$103,255 \$103,255
WA 98101	Total Non-Itemized Transactions with this Payee/Payer		\$706
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$103,961
(B)			
HOTEL			
Name and Address (A)			
Delta Airlines			
20706	Purpose	Date	Amount (E)
Atlanta	(C) (D) Total Itemized Transactions with this Payee/Payer		(L) \$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$7,856
30320	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$7,856
Type or Classification (B)			
COMMERCIAL AIRLINE			
Name and Address			
(A) Double Tree Hotel	_	1	
Double free froter	Purpose (C)	Date (D)	Amount (E)
18740 Pacific Hwy South	INTERNAL ORGANIZING CAMPAIGN	04/01/2016	\$8,926
Seattle WA	Total Itemized Transactions with this Payee,		\$8,926
98188	Total Non-Itemized Transactions with this Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$8,926
(B) HOTEL			
Name and Address			
(A)			
DoubleTree - Seattle	Durnaga	Date	Amount
94092	Purpose (C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee,	/Payer	\$0
WA 98124	Total Non-Itemized Transactions with this Pa	\$8,247	
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$8,247
(B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Egencia Travel	CAMPAIGNS,TRAINING,MEETINGS &	03/01/2016	\$5,426
2150 120th Ave C5	BARGAINING	03/01/2010	\$3,420
3150 139th Ave SE Bellevue	CAMPAIGNS,TRAINING,MEETINGS & BARGAINING	07/01/2016	\$6,335
WA	CAMPAIGNS,TRAINING,MEETINGS &	00/01/2016	#C 400
98005	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/Pay	yer for This Schedule	\$46,824
Name and Address (A)			
Extended Stay			
•	Purpose	Date	Amount
	(C) Total Itemized Transactions with this Payee,	(D) /Paver	(E) \$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,559
111111	Total of All Transactions with this Payee/Pay		\$6,559
Type or Classification (B)			
HOTEL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Frank Freed Subit & Thomas, LLP	LEGAL FEES LEGAL FEES	12/16/2016 05/06/2016	\$5,324 \$5,514
705 2nd Ave #1200	Total Itemized Transactions with this Payee,		\$3,514 \$90,529
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$6,834
WA	Total of All Transactions with this Payee/Pay	\$97,363	

98104	Purpose	Date	Amount
Type or Classification (B)	(C) LEGAL FEES	(D) 11/04/2016	(E) \$6,501
AW FIRM	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/Pay	ver ver	\$90,529
	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f	\$6,834 \$97.363	
Name and Address	Total of All Hall3dedolls with this ravec/raver i	or mis schedule	\$77,500
(A)			
Sourmondo Catering Co.	D	Data	A
309 S Cloverdale St Ste B3	Purpose (C)	Date (D)	Amount (E)
Seattle	Total Itemized Transactions with this Payee/Payer		\$(-)
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,65
98108	Total of All Transactions with this Payee/Payer f	\$6,65	
Type or Classification (B)			
CATERER			
Name and Address			
(A)			
Guenther Media	Purpose	Date	Amount
1402 2ml Ave Cl 201	(C)	(D)	(E)
1403 3rd Ave Ste 301 Seattle	VIDEO SERVICES	10/07/2016	\$22,53
VA	Total Itemized Transactions with this Payee/Pay		\$22,53
98101	Total Non-Itemized Transactions with this Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$22,53
(B)			
MEDIA			
Name and Address (A)			
Hertz Rent A Car			
TOTAL TROTTE AT GUI	Purpose	Date	Amount
L501 8th Ave, Seattle	(C)	(D)	(E)
	* *		()
Seattle	Total Itemized Transactions with this Payee/Pay	er .	\$(
Seattle WA	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	e/Payer	\$(\$7,612
Seattle NA 98101	Total Itemized Transactions with this Payee/Pay	e/Payer	\$(\$7,61
Seattle NA	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	e/Payer	\$(\$7,61
Seattle NA 98101 Type or Classification (B)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	e/Payer	\$(\$7,61
Seattle NA 98101 Type or Classification (B) FRANSPORTATION SERVICE Name and Address	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	e/Payer	\$(\$7,61
Seattle NA 98101 Type or Classification (B) FRANSPORTATION SERVICE Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f	ver e/Payer or This Schedule	\$1,612 \$7,612
Seattle NA 98101 Type or Classification (B) FRANSPORTATION SERVICE Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f	ver e/Payer for This Schedule Date	\$1,612 \$7,612 \$7,612 Amount
Seattle NA 98101 Type or Classification (B) FRANSPORTATION SERVICE Name and Address (A) HILTON AIRPORT	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f Purpose (C)	Per Payer For This Schedule Date (D)	\$1,612 \$7,612 \$7,612 Amount (E)
Seattle NA 98101 Type or Classification (B) FRANSPORTATION SERVICE Name and Address (A) HILTON AIRPORT	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f	ver e/Payer for This Schedule Date	\$10,045 \$1,612 \$1,612 \$10,045
Seattle NA 98101 Type or Classification (B) FRANSPORTATION SERVICE Name and Address (A) HILTON AIRPORT 17620 International Blvd Seattle NA	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f Purpose (C) PARENT PROVIDER SUMMIT AND BARGINING PARENT PROVIDER SUMMIT AND BARGINING Total Itemized Transactions with this Payee/Pay	Date (D) 08/01/2016 09/01/2016	\$10,04 \$10,04
Seattle WA 98101 Type or Classification (B) TRANSPORTATION SERVICE Name and Address (A) HILTON AIRPORT 17620 International Blvd Seattle WA 98188	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f Purpose (C) PARENT PROVIDER SUMMIT AND BARGINING PARENT PROVIDER SUMMIT AND BARGINING Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 08/01/2016 09/01/2016	\$7,612 \$7,612 \$7,612 \$7,612 \$10,04! \$10,04! \$10,93: \$20,976
Seattle WA 98101 Type or Classification (B) FRANSPORTATION SERVICE Name and Address (A) HILTON AIRPORT 17620 International Blvd Seattle WA 98188 Type or Classification	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f Purpose (C) PARENT PROVIDER SUMMIT AND BARGINING PARENT PROVIDER SUMMIT AND BARGINING Total Itemized Transactions with this Payee/Pay	Date (D) 08/01/2016 09/01/2016	Amount (E) \$10,045 \$20,976
Seattle NA 98101 Type or Classification (B) FRANSPORTATION SERVICE Name and Address (A) HILTON AIRPORT 17620 International Blvd Seattle NA 98188 Type or Classification (B)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f Purpose (C) PARENT PROVIDER SUMMIT AND BARGINING PARENT PROVIDER SUMMIT AND BARGINING Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 08/01/2016 09/01/2016	Amount (E) \$10,045 \$20,976
Seattle WA 98101 Type or Classification (B) TRANSPORTATION SERVICE Name and Address (A) HILTON AIRPORT 17620 International Blvd Seattle WA 98188 Type or Classification (B)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f Purpose (C) PARENT PROVIDER SUMMIT AND BARGINING PARENT PROVIDER SUMMIT AND BARGINING Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 08/01/2016 09/01/2016	\$(\$7,612 \$7,612 Amount
Seattle WA 98101 Type or Classification (B) TRANSPORTATION SERVICE Name and Address (A) HILTON AIRPORT 17620 International Blvd Seattle WA 98188 Type or Classification (B) HOTEL Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f Purpose (C) PARENT PROVIDER SUMMIT AND BARGINING PARENT PROVIDER SUMMIT AND BARGINING Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 08/01/2016 09/01/2016	\$7,612 \$7,612 \$7,612 \$7,612 \$10,04! \$10,04! \$10,93: \$20,976
Seattle NA 98101 Type or Classification (B) FRANSPORTATION SERVICE Name and Address (A) HILTON AIRPORT 1.7620 International Blvd Seattle NA 98188 Type or Classification (B) HOTEL Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f Purpose (C) PARENT PROVIDER SUMMIT AND BARGINING PARENT PROVIDER SUMMIT AND BARGINING Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 08/01/2016 09/01/2016	\$7,61: \$7,61: \$7,61: Amount (E) \$10,04! \$10,93: \$20,970
Seattle NA P8101 Type or Classification (B) FRANSPORTATION SERVICE Name and Address (A) HILTON AIRPORT 17620 International Blvd Seattle NA P8188 Type or Classification (B) HOTEL Name and Address (A) Holiday Inn	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f Purpose (C) PARENT PROVIDER SUMMIT AND BARGINING PARENT PROVIDER SUMMIT AND BARGINING Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Purpose (C)	Date (D) 08/01/2016 09/01/2016 rer e/Payer for This Schedule	Amount (E) \$10,04 \$10,93 \$20,97 \$20,97 Amount (E)
Seattle NA P8101 Type or Classification (B) FRANSPORTATION SERVICE Name and Address (A) HILTON AIRPORT 1.7620 International Blvd Seattle NA P8188 Type or Classification (B) HOTEL Name and Address (A) Holiday Inn P226 Aurora Ave	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f Purpose (C) PARENT PROVIDER SUMMIT AND BARGINING PARENT PROVIDER SUMMIT AND BARGINING Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) CAMPAIGN LODGING	Date (D) 08/01/2016 09/01/2016 ver e/Payer for This Schedule	Amount (E) \$10,04! \$10,04! \$10,93: \$20,970 \$\$ \$20,970
Seattle WA 98101 Type or Classification (B) TRANSPORTATION SERVICE Name and Address (A) HILTON AIRPORT 17620 International Blvd Seattle WA 98188 Type or Classification (B) HOTEL Name and Address	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f Purpose (C) PARENT PROVIDER SUMMIT AND BARGINING PARENT PROVIDER SUMMIT AND BARGINING Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) CAMPAIGN LODGING Total Itemized Transactions with this Payee/Payer for the p	Date (D) 08/01/2016 09/01/2016 ver e/Payer for This Schedule	Amount (E) \$10,04 \$10,93 \$20,97 \$20,97 Amount (E) \$5,37 \$5,37
Seattle NA 98101 Type or Classification (B) FRANSPORTATION SERVICE Name and Address (A) HILTON AIRPORT 17620 International Blvd Seattle NA 98188 Type or Classification (B) HOTEL Name and Address (A) Holiday Inn 226 Aurora Ave Seattle NA 98109	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f Purpose (C) PARENT PROVIDER SUMMIT AND BARGINING PARENT PROVIDER SUMMIT AND BARGINING Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) CAMPAIGN LODGING Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	Date (D) 08/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016	Amount (E) \$10,04 \$10,93 \$20,97 \$20,97 Amount (E) \$5,37 \$5,37
Seattle WA 98101 Type or Classification (B) FRANSPORTATION SERVICE Name and Address (A) HILTON AIRPORT 1.7620 International Blvd Geattle WA 98188 Type or Classification (B) HOTEL Name and Address (A) Holiday Inn 226 Aurora Ave Geattle WA 98109 Type or Classification	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f Purpose (C) PARENT PROVIDER SUMMIT AND BARGINING PARENT PROVIDER SUMMIT AND BARGINING Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) CAMPAIGN LODGING Total Itemized Transactions with this Payee/Payer for the p	Date (D) 08/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016	Amount (E) \$10,04 \$10,93 \$20,97 \$20,97 Amount (E) \$5,37 \$5,37
Seattle NA 98101 Type or Classification (B) FRANSPORTATION SERVICE Name and Address (A) HILTON AIRPORT 17620 International Blvd Seattle NA 98188 Type or Classification (B) HOTEL Name and Address (A) Holiday Inn 226 Aurora Ave Seattle NA 98109 Type or Classification (B)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f Purpose (C) PARENT PROVIDER SUMMIT AND BARGINING PARENT PROVIDER SUMMIT AND BARGINING Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) CAMPAIGN LODGING Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	Date (D) 08/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016	Amount (E) \$10,04 \$10,93 \$20,97 \$20,97 Amount (E) \$5,37 \$5,37 \$83
Seattle WA 98101 Type or Classification (B) FRANSPORTATION SERVICE Name and Address (A) HILTON AIRPORT 1.7620 International Blvd Seattle WA 98188 Type or Classification (B) HOTEL Name and Address (A) Holiday Inn 226 Aurora Ave Seattle WA 98109 Type or Classification (B) HOTEL	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f Purpose (C) PARENT PROVIDER SUMMIT AND BARGINING PARENT PROVIDER SUMMIT AND BARGINING Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer f Purpose (C) CAMPAIGN LODGING Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer f	Date (D) 08/01/2016 09/01/2016	Amount (E) \$10,04! \$10,93: \$20,976 \$20,976 Amount (E) \$5,376 \$5,376 \$836 \$6,206
Seattle WA 98101 Type or Classification (B) FRANSPORTATION SERVICE Name and Address (A) HILTON AIRPORT 17620 International Blvd Seattle WA 98188 Type or Classification (B) HOTEL Name and Address (A) Holiday Inn 226 Aurora Ave Seattle WA 98109 Type or Classification (B) HOTEL Name and Address (A) HOTEL Name and Address	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f Purpose (C) PARENT PROVIDER SUMMIT AND BARGINING PARENT PROVIDER SUMMIT AND BARGINING Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) CAMPAIGN LODGING Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer f Purpose Purpose	Date (D) 08/01/2016 09/01/2016 rer Payer For This Schedule Date (D) 04/01/2016 rer Payer For This Schedule Date (D) 04/01/2016 rer Payer For This Schedule	Amount (E) \$10,04! \$10,93: \$20,976 \$20,976 Amount (E) \$5,376 \$5,376 \$834 \$6,204
Seattle NA 98101 Type or Classification (B) FRANSPORTATION SERVICE Name and Address (A) HILTON AIRPORT 17620 International Blvd Seattle NA 98188 Type or Classification (B) HOTEL Name and Address (A) Holiday Inn 226 Aurora Ave Seattle NA 98109 Type or Classification (B) HOTEL Name and Address (A) HOTEL Name and Address (B) HOTEL Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f Purpose (C) PARENT PROVIDER SUMMIT AND BARGINING PARENT PROVIDER SUMMIT AND BARGINING Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer f Purpose (C) CAMPAIGN LODGING Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer f	Date (D) 08/01/2016 09/01/2016 09/01/2016 09/O1/2016 09/Payer For This Schedule Date (D) 04/01/2016 OF This Schedule Date (D) OT This Schedule Date (D) OT This Schedule	Amount (E) \$10,04! \$10,93: \$20,970 \$20,970 Amount (E) \$5,370 \$5,370 \$5,370 \$6,200
Seattle WA 98101 Type or Classification (B) TRANSPORTATION SERVICE Name and Address (A) HILTON AIRPORT 17620 International Blvd Seattle WA 98188 Type or Classification (B) HOTEL Name and Address (A) Holiday Inn 226 Aurora Ave Seattle WA 98109 Type or Classification (B) HOTEL Name and Address (A) HOTEL Name and Address	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f Purpose (C) PARENT PROVIDER SUMMIT AND BARGINING PARENT PROVIDER SUMMIT AND BARGINING Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) CAMPAIGN LODGING Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Payer f Purpose (C) LABELED ITEM FOR CONVENTION, STAFF & MEMBERS	Date (D) 08/01/2016 09/01/2016 rer Payer For This Schedule Date (D) 04/01/2016 rer Payer For This Schedule Date (D) 04/01/2016 rer Payer For This Schedule	Amount (E) \$10,04! \$10,93: \$20,970 \$20,970 Amount (E) \$5,370 \$5,370 \$5,370 \$6,200
Seattle WA 98101 Type or Classification (B) TRANSPORTATION SERVICE Name and Address (A) HILTON AIRPORT 17620 International Blvd Seattle WA 98188 Type or Classification (B) HOTEL Name and Address (A) Holiday Inn 226 Aurora Ave Seattle WA 98109 Type or Classification (B) HOTEL Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f Purpose (C) PARENT PROVIDER SUMMIT AND BARGINING PARENT PROVIDER SUMMIT AND BARGINING Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) CAMPAIGN LODGING Total Itemized Transactions with this Payee/Payer f Purpose (C) CAMPAIGN LODGING Total Itemized Transactions with this Payee/Payer f Purpose (C) LABELED ITEM FOR CONVENTION, STAFF & MEMBERS LABELED ITEM FOR CONVENTION, STAFF &	Date (D) 08/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016	Amount (E) \$10,04! \$10,93: \$20,976 \$20,976 Amount (E) \$5,376 \$5,376 \$4836 \$6,206 Amount (E) \$8,118
Seattle NA 98101 Type or Classification (B) TRANSPORTATION SERVICE Name and Address (A) HILTON AIRPORT 1.7620 International Blvd Seattle NA 98188 Type or Classification (B) HOTEL Name and Address (A) Holiday Inn 226 Aurora Ave Seattle NA 98109 Type or Classification (B) HOTEL Name and Address (A) HOTEL Name and Address (A) HOTEL Name and Address (B) HOTEL Name and Address (A) HOTEL Name and Address (A) HOTEL Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f Purpose (C) PARENT PROVIDER SUMMIT AND BARGINING PARENT PROVIDER SUMMIT AND BARGINING Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer f Purpose (C) CAMPAIGN LODGING Total Itemized Transactions with this Payee/Payer f Purpose (C) CAMPAIGN LODGING Total Itemized Transactions with this Payee/Payer f Purpose (C) LABELED ITEM FOR CONVENTION, STAFF & MEMBERS LABELED ITEM FOR CONVENTION, STAFF & MEMBERS	Date (D) 08/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016	Amount (E) \$10,04! \$10,04! \$10,93: \$20,970 \$10,970 Amount (E) \$5,370 \$5,370 \$5,370 \$6,200 Amount (E) \$10,595
Seattle NA 98101 Type or Classification (B) FRANSPORTATION SERVICE Name and Address (A) HILTON AIRPORT 17620 International Blvd Seattle NA 98188 Type or Classification (B) HOTEL Name and Address (A) Holiday Inn 226 Aurora Ave Seattle NA 98109 Type or Classification (B) HOTEL Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f Purpose (C) PARENT PROVIDER SUMMIT AND BARGINING PARENT PROVIDER SUMMIT AND BARGINING Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) CAMPAIGN LODGING Total Itemized Transactions with this Payee/Payer f Purpose (C) CAMPAIGN LODGING Total Itemized Transactions with this Payee/Payer f Purpose (C) LABELED ITEM FOR CONVENTION, STAFF & MEMBERS LABELED ITEM FOR CONVENTION, STAFF &	Date (D) 08/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016 09/01/2016	Amount (E) \$10,04 \$10,93 \$20,97 \$20,97 Amount (E) \$5,37 \$5,37 \$83 \$6,20 Amount (E) \$8,11

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

Name and Address			
(A) NW Stage LLC	Purpose	Date	Amount
NW Stage LLC	(C)	(D)	(E)
1002 East F St	AUDIO VISUAL SERVICES	09/14/2016	\$41,116
Tacoma	AUDIO VISUAL SERVICES AUDIO VISUAL SERVICES	10/24/2016 08/29/2016	\$49,578 \$82,233
WA	Total Itemized Transactions with this Payee/Pa		\$172,927
98421	Total Non-Itemized Transactions with this Paye		\$172,32
Type or Classification	Total of All Transactions with this Payee/Payer		\$172,92
(B) STAGING AND SOUND CO	Total of 7th Fransactions with this Fayee, Fayer	Tot This serieudie	Ψ1, 2,32
Name and Address (A)			
Office Depot			
70025	Purpose	Date	Amount
	(C)	(D)	(E)
Los Angeles	Total Itemized Transactions with this Payee/Pa	yer	\$1
CA	Total Non-Itemized Transactions with this Paye	e/Payer	\$7,01
90074	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,01
Type or Classification			
(B)			
OFFICE SUPPLIES			
Name and Address			
(A) Office Team			
6000	Purpose	Date	Amount
0000	(C)	(D)	(E)
San Francisco	Total Itemized Transactions with this Payee/Pa		\$(-)
CA	Total Non-Itemized Transactions with this Paye		\$37,728
94160	Total of All Transactions with this Payee/Payer		\$37,728
Type or Classification			
(B)			
TEMPORARY STAFFING			
Name and Address			
(A)			
Oxford Suites, Spokane	Purpose	Date	Amount
 115 W North River Dr	(C)	(D)	(E)
Spokane	INTERNAL ORGANIZING CAMPAIGN LODGING	08/01/2016	\$5,58
WA	Total Itemized Transactions with this Payee/Pa		\$5,584
99201	Total Non-Itemized Transactions with this Paye		\$1,022
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,600
(B)			
HOTEL			
Name and Address			
(A)			
Paul Joseph Brown Photography	Durnaga	Data	Amount
2330 Park ST	Purpose (C)	Date (D)	Amount (E)
Bellingham	Total Itemized Transactions with this Payee/Pa		\$(
WA	Total Non-Itemized Transactions with this Paye	-	\$10,619
98225	Total of All Transactions with this Payee/Payer	•	\$10,619
Type or Classification			7/
(B)			
PHOTOGRAPHER			
Name and Address			
(^)			
(A)			
Pitney Bowes		Delt	A
Pitney Bowes	Purpose	Date	Amount
Pitney Bowes 1 Elmcroft Rd	(C)	(D)	(E)
Pitney Bowes 1 Elmcroft Rd Stamford	(C) Total Itemized Transactions with this Payee/Pa	(D) yer	(E) \$0
Pitney Bowes 1 Elmcroft Rd Stamford CT	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) yer e/Payer	(E) \$1 \$9,27
Pitney Bowes 1 Elmcroft Rd Stamford CT 06926	(C) Total Itemized Transactions with this Payee/Pa	(D) yer e/Payer	
Pitney Bowes 1 Elmcroft Rd Stamford CT	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) yer e/Payer	(E) \$0 \$9,27!
Pitney Bowes 1 Elmcroft Rd Stamford CT 06926 Type or Classification	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) yer e/Payer	(E) \$0 \$9,27!
Pitney Bowes 1 Elmcroft Rd Stamford CT 06926 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) yer e/Payer	(E) \$1 \$9,27
Pitney Bowes 1 Elmcroft Rd Stamford CT 06926 Type or Classification (B) MAIL PROCESSING EQUIPMENT Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) yer e/Payer	(E) \$1 \$9,27
Pitney Bowes 1 Elmcroft Rd Stamford CT 06926 Type or Classification (B) MAIL PROCESSING EQUIPMENT Name and Address	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Payer	(D) yer e/Payer for This Schedule	(E) \$9,27 \$9,27
Pitney Bowes 1 Elmcroft Rd Stamford CT 06926 Type or Classification (B) MAIL PROCESSING EQUIPMENT Name and Address (A) PromoCo	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Payer Purpose	(D) yer e/Payer for This Schedule Date (D)	(E) \$9,27! \$9,27! Amount (E)
Pitney Bowes 1 Elmcroft Rd Stamford CT 06926	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Payer Purpose (C) LABELED ITEM FOR CONVENTION, STAFF & MEMBERS	(D) yer e/Payer for This Schedule Date (D) 10/07/2016	(E) \$9,27 \$9,27 Amount (E) \$20,91
Pitney Bowes 1 Elmcroft Rd Stamford CT 06926	C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Payer Purpose (C) LABELED ITEM FOR CONVENTION, STAFF & MEMBERS Total Itemized Transactions with this Payee/Pa	(D) yer ee/Payer for This Schedule Date (D) 10/07/2016 yer	(E) \$9,27 \$9,27 Amount (E) \$20,91
Pitney Bowes 1 Elmcroft Rd Stamford CT 06926	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Payer Purpose (C) LABELED ITEM FOR CONVENTION, STAFF & MEMBERS	(D) yer ee/Payer for This Schedule Date (D) 10/07/2016 yer ee/Payer	(E) \$9,27 \$9,27 Amount

Type or Classification			
(B) PROMOTION SUPPLIES			
Name and Address (A)			
Quality Inn & Suites	Purpose (C)	Date (D)	Amount (E)
618 John Street	INTERNAL ORGANIZING CAMPAIGN LODGING	08/01/2016	\$5,063
Seattle WA	Total Itemized Transactions with this Payee/Pay		\$5,063
98109	Total Non-Itemized Transactions with this Payee		\$1,442
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$6,505
HOTEL			
Name and Address (A)			
Red Lion		5 .	
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Pay		(L) \$0
WA	Total Non-Itemized Transactions with this Payee		\$5,862
11111	Total of All Transactions with this Payee/Payer for		\$5,862
Type or Classification			1 - 7
(B)			
HOTEL			
Name and Address (A)			
Red Lion - Olympia	Purpose	Date	Amount
2300 Evergreen Park Dr SW	(C)	(D)	(E)
Olympia	Total Itemized Transactions with this Payee/Pay		\$0
WA	Total Non-Itemized Transactions with this Payee		\$10,246
98502	Total of All Transactions with this Payee/Payer for		\$10,246
Type or Classification			. ,
HOTEL			
Name and Address			
(A)			
Resonance Consulting		D. I.	A
	Purpose	Date (D)	Amount (E)
6564 Lucas Ave	(C) MANAGEMENT TRAINING	05/06/2016	\$12,335
Oakland	Total Itemized Transactions with this Payee/Pay		\$12,335
CA	Total Non-Itemized Transactions with this Payee		\$0
94611 Type or Classification	Total of All Transactions with this Payee/Payer for		\$12,335
(B)		·	, ,
PROFESSIONAL SERVICES			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Schwerin Campbell Barnard LLP	LEGAL FEES	12/12/2016	\$5,484
	LEGAL FEES	04/11/2016	\$38,021
18 West Mercer St Ste 400	LEGAL FEES	04/20/2016	\$38,597
Coottle			\$13,844
Seattle W A	LEGAL FEES	05/13/2016	+ 4 F 400
WA	LEGAL FEES	07/22/2016	\$45,409
	LEGAL FEES LEGAL FEES	07/22/2016 09/14/2016	\$80,293
WA 98119 Type or Classification (B)	LEGAL FEES LEGAL FEES LEGAL FEES	07/22/2016 09/14/2016 11/18/2016	\$80,293 \$60,358
WA 98119 Type or Classification	LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES	07/22/2016 09/14/2016 11/18/2016 12/22/2016	\$80,293 \$60,358 \$52,420
WA 98119 Type or Classification (B)	LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES Total Itemized Transactions with this Payee/Pay	07/22/2016 09/14/2016 11/18/2016 12/22/2016 er	\$80,293 \$60,358 \$52,420 \$334,426
WA 98119 Type or Classification (B)	LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	07/22/2016 09/14/2016 11/18/2016 12/22/2016 er t/Payer	\$80,293 \$60,358 \$52,420 \$334,426 \$1,139
WA 98119 Type or Classification (B) ATTORNEY Name and Address	LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES Total Itemized Transactions with this Payee/Pay	07/22/2016 09/14/2016 11/18/2016 12/22/2016 er t/Payer	\$80,293 \$60,358 \$52,420 \$334,426 \$1,139
WA 98119 Type or Classification (B) ATTORNEY Name and Address (A)	LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	07/22/2016 09/14/2016 11/18/2016 12/22/2016 er t/Payer	\$80,293 \$60,358 \$52,420 \$334,426 \$1,139
WA 98119 Type or Classification (B) ATTORNEY Name and Address	LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer formula of All Transactions with this Payee/P	07/22/2016 09/14/2016 11/18/2016 12/22/2016 er t/Payer or This Schedule	\$80,293 \$60,358 \$52,420 \$334,426 \$1,139 \$335,565
WA 98119 Type or Classification (B) ATTORNEY Name and Address (A) SEIU Communications Center, Inc.	LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer form	07/22/2016 09/14/2016 11/18/2016 12/22/2016 er e/Payer or This Schedule	\$80,293 \$60,358 \$52,420 \$334,426 \$1,139 \$335,565
WA 98119 Type or Classification (B) ATTORNEY Name and Address (A)	LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for the second sec	07/22/2016 09/14/2016 11/18/2016 12/22/2016 er d/Payer or This Schedule Date (D)	\$80,293 \$60,358 \$52,420 \$334,426 \$1,139 \$335,565 Amount (E)
WA 98119 Type or Classification (B) ATTORNEY Name and Address (A) SEIU Communications Center, Inc. 330 West 42nd St 7th Fl	LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer for a second of All Transa	07/22/2016 09/14/2016 11/18/2016 12/22/2016 er d/Payer or This Schedule Date (D)	\$80,293 \$60,358 \$52,420 \$334,426 \$1,139 \$335,565 Amount (E)
WA 98119 Type or Classification (B) ATTORNEY Name and Address (A) SEIU Communications Center, Inc. 330 West 42nd St 7th Fl New York	LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for the second sec	07/22/2016 09/14/2016 11/18/2016 12/22/2016 er d/Payer or This Schedule Date (D) er	\$80,293 \$60,358 \$52,420 \$334,426 \$1,139 \$335,565
WA 98119 Type or Classification (B) ATTORNEY Name and Address (A) SEIU Communications Center, Inc. 330 West 42nd St 7th Fl New York NY	LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer for a purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	07/22/2016 09/14/2016 11/18/2016 12/22/2016 er d/Payer or This Schedule Date (D) er	\$80,293 \$60,358 \$52,420 \$334,426 \$1,139 \$335,565 Amount (E) \$0 \$17,542

Name and Address (A)			
Skype	_		
 3210 Porter Drive	Purpose (C)	Date (D)	Amount (E)
Palo Alto	Total Itemized Transactions with this Payee/F		\$0
CA	Total Non-Itemized Transactions with this Pay	,	\$9,910
94304	Total of All Transactions with this Payee/Paye	er for This Schedule	\$9,910
Type or Classification (B)			
COMMUNICATIONS COMPANY			
Name and Address			
(A)			
Starline Luxury Coaches	Purpose	Date	Amount
9801 MLK Jr Way S	(C) CONVENTION - BUSES FOR MEMBERS	(D) 10/21/2016	(E) \$43,622
Seattle	Total Itemized Transactions with this Payee/F		\$43,622 \$43,622
WA 98118	Total Non-Itemized Transactions with this Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Paye		\$43,622
(B)			
TRANSPORTATION SERVICE			
Name and Address			
(A) The Creative Group			
743295	Purpose	Date	Amount
	(C)	(D)	(E)
Los Angeles	Total Itemized Transactions with this Payee/F		\$0
CA 90074	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye		\$10,125 \$10,125
Type or Classification	Total of All Hallsactions with this Payee/Paye	er for this schedule	\$10,125
(B)			
TEMPORARY STAFFING SERVICE			
Name and Address (A)		î i	
The Feldman Group	Purpose	Date	Amount
	(C) POLLING	(D) 06/03/2016	(E) \$9,333
508 510 8th St SE	POLLING	07/22/2016	\$12,667
Washington DC	POLLING	07/15/2016	\$16,000
20003	Total Itemized Transactions with this Payee/F		\$38,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$0 \$38,000
(B) BUSINESS INFORMATION	Total of All Hallsactions with this rayee/raye	i ioi iiis schedule	\$36,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
The PACE Staffing Network	TEMPORARY STAFFING	10/14/2016	\$5,424
14450 NE 29th PI #113	TEMPORARY STAFFING	09/14/2016	\$5,654
Bellevue	TEMPORARY STAFFING TEMPORARY STAFFING	07/05/2016 06/13/2016	\$5,846
WA	TEMPORARY STAFFING	07/22/2016	\$5,878 \$6,224
98007	TEMPORARY STAFFING	10/07/2016	\$6,709
Type or Classification (B)	TEMPORARY STAFFING	11/29/2016	\$7,025
TEMPORARY STAFFING	TEMPORARY STAFFING	05/02/2016	\$7,154
- -	TEMPORARY STAFFING TEMPORARY STAFFING	12/22/2016 12/02/2016	\$7,232 \$7,245
	TEMPORARY STAFFING	12/16/2016	\$7,243
	TEMPORARY STAFFING	09/09/2016	\$7,459
	TEMPORARY STAFFING	07/29/2016	\$7,670
	TEMPORARY STAFFING	09/02/2016	\$7,768
	TEMPORARY STAFFING TEMPORARY STAFFING	11/04/2016 08/12/2016	\$7,866 \$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 TEMPORARY STAFFING	11/18/2016 05/27/2016	\$13,536 \$14,874
	TEMPORARY STAFFING	08/26/2016	\$14,874 \$15,152
	TEMPORARY STAFFING	07/08/2016	\$17,089
	Total Itemized Transactions with this Payee/F	ayer	\$204,343
	Total Non-Itemized Transactions with this Pay		\$28,890
	Total of All Transactions with this Payee/Paye	er for This Schedule	\$233,233

Name and Address			
(A) The Westin Seattle	Purpose (C)	Date (D)	Amount (E)
1900 5th Avenue Seattle	CONVENTION MEMBER AND STAFF LODGING /MEALS	11/04/2016	\$117,589
WA	Total Itemized Transactions with this Payee/Pay	er er	\$117,589
98101	Total Non-Itemized Transactions with this Payer		\$740
Type or Classification (B)	Total of All Transactions with this Payee/Payer f		\$118,329
HOTEL			
Name and Address			
(A) Thiel law Office PLLC	Durnaga	Data	Amaunt
327 W Pine St	Purpose (C)	Date (D)	Amount (E)
Missoula	Total Itemized Transactions with this Payee/Pay	` ,	\$0
MT	Total Non-Itemized Transactions with this Payer		\$6,812
59802	Total of All Transactions with this Payee/Payer f		\$6,812
Type or Classification (B)			
LAW FIRM			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Trade Printery	MEMBER FORMS AND FLYERS	02/29/2016	\$8,464
2512 First Avenue	MEMBER FORMS AND FLYERS	03/25/2016	\$11,713
Seattle	MEMBER FORMS AND FLYERS	05/02/2016	\$10,636
WA	MEMBER FORMS AND FLYERS MEMBER FORMS AND FLYERS	05/06/2016 05/13/2016	\$29,050 \$63,061
98121	MEMBER FORMS AND FLYERS	06/13/2016	\$5,380 \$5,380
Type or Classification	MEMBER FORMS AND FLYERS	06/17/2016	\$23,071
(B)	MEMBER FORMS AND FLYERS	06/24/2016	\$36,510
PRINTER	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/Pay		\$284,394
	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f		\$55,147 \$339,541
Name and Address (A)			
Triumph Expo & Events Inc			
	Purpose	Date	Amount
12614 Interurban Ave	(C)	(D)	(E)
Seattle WA	Total Itemized Transactions with this Payee/Pay		\$0
98168	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f	•	\$7,858 \$7,858
Type or Classification	Total of All Hallsactions with this rayee/rayer	or This Schedule	\$7,030
(B) EVENT MANAGEMENT SERVICE			
Name and Address	D:::::	D-1- I	A
(A)	Purpose (C)	Date (D)	Amount (E)
United States Postal Service	POSTAGE	06/02/2016	\$5,000
999	POSTAGE	06/03/2016	\$6,000
C + 1 -	POSTAGE	06/09/2016	\$10,000
Seattle WA	POSTAGE	09/23/2016	\$8,500
98109	POSTAGE	04/04/2016	\$6,000
	Total Itemized Transactions with this Payee/Pay		\$35,500
			\$6,406
Type or Classification (B)	Total Non-Itemized Transactions with this Payee		
Type or Classification (B)			
Type or Classification	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f	or This Schedule	\$41,906
Type or Classification (B) POST OFFICE Name and Address (A)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f Purpose	or This Schedule Date	\$41,906 Amount
Type or Classification (B) POST OFFICE Name and Address (A) VanderHouwen & Associates Inc.	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f Purpose (C)	Date (D)	\$41,906 Amount (E)
Type or Classification (B) POST OFFICE Name and Address (A) VanderHouwen & Associates Inc. 6342 SW Macadam Ave.	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer f Purpose (C) TEMPORARY STAFFING	Date (D) 01/29/2016	\$41,906 Amount (E) \$9,567
Type or Classification (B) POST OFFICE Name and Address (A) VanderHouwen & Associates Inc. 6342 SW Macadam Ave. Portland	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f Purpose (C) TEMPORARY STAFFING TEMPORARY STAFFING	Date (D) 01/29/2016 01/08/2016	\$41,906 Amount (E) \$9,567 \$9,757
Type or Classification (B) POST OFFICE Name and Address (A) VanderHouwen & Associates Inc. 6342 SW Macadam Ave. Portland OR	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer f Purpose (C) TEMPORARY STAFFING TEMPORARY STAFFING Total Itemized Transactions with this Payee/Payer	Date (D) 01/29/2016 01/08/2016	\$41,906 Amount (E) \$9,567 \$9,757 \$19,324
Type or Classification (B) POST OFFICE Name and Address (A) VanderHouwen & Associates Inc. 6342 SW Macadam Ave. Portland	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f Purpose (C) TEMPORARY STAFFING TEMPORARY STAFFING	Date (D) 01/29/2016 01/08/2016 (er e/Payer	\$41,906 Amount (E) \$9,567 \$9,757

Name and Address (A)			
Verizon 9622	Purpose (C)	Date (D)	Amount (E)
Mission Hills	Total Itemized Transactions with this Payee/Pa		\$0
CA	Total Non-Itemized Transactions with this Payer		\$21,815
91346	Total of All Transactions with this Payee/Payer		\$21,815
Type or Classification (B)			, , , , ,
TELEPHONE COMPANY			
Name and Address (A)			
VocalFi	Purpose (C)	Date (D)	Amount (E)
8300 Greensboro DR STE 800	TELETOWN HALL	06/24/2016	\$6,056
McLean	TELETOWN HALL	12/16/2016	\$6,185
VA	Total Itemized Transactions with this Payee/Pa		\$12,241
22102	Total Non-Itemized Transactions with this Paye		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$12,241
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	CONVENTION-VENUE/CATERING/TELECOM SERVICES/ELECT	06/17/2016	\$6,125
WA 98101	CONVENTION-VENUE/CATERING/TELECOM SERVICES/ELECT	08/05/2016	\$6,125
Type or Classification (B)	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/Pa	yer	\$437,370
	Total Non-Itemized Transactions with this Paye		\$0
	Total of All Transactions with this Payee/Payer	for This Schedule	\$437,370
Name and Address (A)			
Wheatland Express Inc 125	Purpose (C)	Date (D)	Amount (E)
	CONVENTION BUSES FOR MEMBERS	10/21/2016	\$5,291
Pullman	CONVENTION BUSES FOR MEMBERS	10/14/2016	\$14,665
WA	Total Itemized Transactions with this Payee/Pa		\$19,956
99163	Total Non-Itemized Transactions with this Paye		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$19,956
TRANSPORTATION SERVICE			

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 542-433

Name and Address			
(A)	Purpose	Date	Amount
Alaska Airlines	(C)	(D)	(E)
835 S 192ND ST	AIRFARE	08/01/2016	\$10,50
Seatac	AIRFARE	02/01/2016	\$5,86
WA	AIRFARE	11/01/2016	\$5,06
98148	Total Itemized Transactions with this Payee/Payer		\$21,43
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	a banduda	\$22,27
(B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$43,70
COMMERCIAL AIRLINE			
Name and Address			
(A) Butte Holiday Inn	_	,	
Bulle Horiday IIIII	Purpose	Date	Amount
2609 Harrison Ave	(C)	(D)	(E)
Butte	MT MEMBER COMMUNICATION-LODGING	12/01/2016	\$7,52
MT	Total Itemized Transactions with this Payee/Payer		\$7,52
59701	Total Non-Itemized Transactions with this Payee/Payer	a banduda	\$
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$7,52
(B)			
HOTEL	_		<u> </u>
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Campaign- Prevent Fraud & Protect Seniors	CONTRIBUTION	06/17/2016	\$700,00
12327	CONTRIBUTION CONTRIBUTION	10/24/2016 06/13/2016	\$350,00
Seattle	CONTRIBUTION	05/13/2016	\$200,00 \$150,00
WA	CONTRIBUTION	05/13/2016	\$100,00
98111	CONTRIBUTION CONTRIBUTION	10/05/2016	\$50,00
Type or Classification	CONTRIBUTION	11/11/2016	\$25,00
(B)	CONTRIBUTION CONTRIBUTION	12/22/2016	\$10,00
BALLOT MEASURE	Total Itemized Transactions with this Payee/Payer	12/22/2010	\$1,585,00
	Total Non-Itemized Transactions with this Payee/Payer		\$1,505,00
	Total of All Transactions with this Payee/Payer for This S	chedule	\$1,585,00
Name and Address	Total of All Transactions with this Tayeon ayer for This ex	cricatic	ψ1,000,000
(A)			
Corrie Watterson Bryant	D	I D-4- I	A
	Purpose (C)	Date (D)	Amount (E)
3519 E Spruce ST	CONSULTING	11/18/2016	\$9,00
Seattle	Total Itemized Transactions with this Payee/Payer	11/10/2010	\$9,00
WA	Total Non-Itemized Transactions with this Payee/Payer		\$3,00
98122	Total of All Transactions with this Payee/Payer for This S	chedule	\$12,00
Type or Classification	Total or all real outside in an all of a good agents. The o		ψ· = ,00
(B) CONSULTANT	-		
Name and Address			
(A)			
Delta Airlines	=		
D Cita Air ii i i co	_		
20706	Purpose	Date	Amount
20706	Purpose (C)	Date (D)	Amount (E)
20706 Atlanta			(E)
Atlanta GA	(C)		(E)
Atlanta GA 30320	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$15,48
Atlanta GA 30320 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$15,48
Atlanta GA 30320 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$15,48
Atlanta GA 30320 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$15,48
Atlanta GA 30320 Type or Classification (B) COMMERCIAL AIRLINE Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$15,48
Atlanta GA 30320 Type or Classification (B) COMMERCIAL AIRLINE Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$15,48
Atlanta GA 30320 Type or Classification (B) COMMERCIAL AIRLINE Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D)	(E) \$ \$15,48 \$15,48
Atlanta GA 30320 Type or Classification (B) COMMERCIAL AIRLINE Name and Address (A) Double Tree Hotel	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Si	(D) chedule	(E) \$ \$15,48 \$15,48 Amount
Atlanta GA 30320 Type or Classification (B) COMMERCIAL AIRLINE Name and Address (A) Double Tree Hotel 18740 Pacific Hwy South	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D)	(E) \$ \$15,48 \$15,48 Amount (E)
Atlanta GA 30320 Type or Classification (B) COMMERCIAL AIRLINE Name and Address (A) Double Tree Hotel 18740 Pacific Hwy South Seattle	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 State of All Transactions with this Payee/Payer for This State of All Transactions with this Payee/Payer for This State of All Transactions with this Payee/Payer	(D) chedule	(E) \$ \$15,48 \$15,48 Amount (E)
Atlanta GA 30320 Type or Classification (B) COMMERCIAL AIRLINE Name and Address (A) Double Tree Hotel 18740 Pacific Hwy South	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 Services Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) chedule Date (D)	(E) \$ \$15,48 \$15,48 Amount (E) \$
Atlanta GA 30320 Type or Classification (B) COMMERCIAL AIRLINE Name and Address (A) Double Tree Hotel 18740 Pacific Hwy South Seattle WA	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 State of All Transactions with this Payee/Payer for This State of All Transactions with this Payee/Payer for This State of All Transactions with this Payee/Payer	(D) chedule Date (D)	(E) \$ \$15,48 \$15,48 Amount (E) \$ \$6,67
Atlanta GA 30320 Type or Classification (B) COMMERCIAL AIRLINE Name and Address (A) Double Tree Hotel 18740 Pacific Hwy South Seattle WA 98188	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 Services Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) chedule Date (D)	(E) \$ \$15,48 \$15,48 Amount (E) \$ \$6,67
Atlanta GA 30320 Type or Classification (B) COMMERCIAL AIRLINE Name and Address (A) Double Tree Hotel 18740 Pacific Hwy South Seattle WA 98188 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Services Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) chedule Date (D)	(E) \$ \$15,48 \$15,48 Amount (E) \$ \$6,67
Atlanta GA 30320 Type or Classification (B) COMMERCIAL AIRLINE Name and Address (A) Double Tree Hotel 18740 Pacific Hwy South Seattle WA 98188 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Services Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) chedule Date (D)	(E) \$ \$15,48 \$15,48 Amount (E) \$ \$6,67
Atlanta GA 30320 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	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 State of All Transactions with this Payee/Payer for This State of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This State of All Transac	(D) chedule Date (D) chedule Date (D)	Amount (E) \$15,484 \$15,484 \$16,675 \$6,675 \$6,675
Atlanta GA 30320 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	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 Sometimes Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sometimes Purpose	(D) chedule Date (D) chedule	(E) \$15,484 \$15,484 Amount (E) \$6,673

Eg encia Travel			
3150 139th Ave SE Bellevue	Purpose (C)	Date (D)	Amount (E)
WA	Total Itemized Transactions with this Payee/Payer	(5)	\$30,091
98005	Total Non-Itemized Transactions with this Payee/Payer		\$11,720
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$41,811
TRAVEL COMPANY			
Name and Address		i	
(A)	Purpose	Date	Amount
EMC Research	(C) RESEARCH	(D) 06/17/2016	(E)
720 Third Ave Suite 1110	RESEARCH	07/08/2016	\$13,350 \$13,350
Seattle	RESEARCH	01/29/2016	\$12,600
WA	RESEARCH	02/19/2016	\$12,600
98104	Total Itemized Transactions with this Payee/Payer	02/ 10/20 10	\$51,900
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$51,900
CONSULTANT			
Name and Address			
(A)			
Facebook	Purpose	Date	Amount
1 Hacker Way	(C)	(D)	(E)
Menlo Park	Total Itemized Transactions with this Payee/Payer	ν- /	\-/
CA	Total Non-Itemized Transactions with this Payee/Payer		\$21,881
94025	Total of All Transactions with this Payee/Payer for This	Schedule	\$21,881
Type or Classification			. /
(B)			
SOCIAL MEDIA			
Name and Address			
(A) Frank Freed Subit & Thomas LLP			
Frank Freed Subit & Thomas LLP	Purpose	Date	Amount
705 Second ave 1200	(C)	(D)	(E)
Seattle	LEGAL FEE	07/22/2016	\$26,698
WA	Total Itemized Transactions with this Payee/Payer		\$26,698
98104	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Cabadula	\$8,053 \$34,751
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	Ф34,75
(B)			
LEGAL SERVICE			
Name and Address (A)			
GBA Strategies			
027 t 0t. atog100	Purpose	Date	Amount
1901 L Street NW 702	(C) CONSULTING	(D) 03/11/2016	(E) \$29,000
Washington	Total Itemized Transactions with this Payee/Payer	03/11/2010	\$29,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6
20036	Total of All Transactions with this Payee/Payer for This	Schedule	\$29,000
Type or Classification	Total of the Francisco of Swart the Fayout ayor for Tillo	Contodaro	Ψ20,000
(B) CONSULTING SERVICE			
Name and Address			
(A)			
Great Falls Holiday	D	J 5-1-	A
	Purpose	Date	Amount
1100 5th St. S	(C) MT MEMBER COMMUNICATION- LODGING	(D) 12/01/2016	(E) \$5,278
Great Falls	Total Itemized Transactions with this Payee/Payer	12/01/2010	\$5,278
MT	Total Non-Itemized Transactions with this Payee/Payer		Ψ0,270 \$0
59405	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,278
Type or Classification (B)			. ,
HOTEL			
Name and Address			
(A)			
Health Management Associates	Purpose	Date	Amount
	(C)	(D)	(E)
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	Total of All Transactions with this Payee/Payer for This	Schedule	\$30,081
(B) CONSULTANT			
CONSULIANT			

Name and Address				
(A) Hertz Rent A Car				
	Purpose	Date	Amount	
32700 Pacific Hwy S Ste 5	(C)	(D)	(E)	•
Federal Way WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$0 \$5,085
98003	Total of All Transactions with this Payee/Payer for This Sch	iedule		\$5,085
Type or Classification	Total of 7th Transactions with this Tayout ayer for This Cor	icadic		ψ0,000
(B)				
VEHICLE RENTAL				
Name and Address (A)				
Homewood Suites		5		
	Purpose (C)	Date (D)	Amount (E)	
1140 Park Place NE	PA CAMPAIGN - LODGING	12/01/2016	(L)	\$7,832
Cedar Rapids	Total Itemized Transactions with this Payee/Payer	12.0 20 10		\$7,832
IA 52402	Total Non-Itemized Transactions with this Payee/Payer			\$257
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule		\$8,089
(B)				
HOTEL				
Name and Address				
(A) Luke Esser	Purpose	Date	Amount	
Lune ESSEI	(C)	(D)	(E)	
404 158th St SE	LOBBYING	07/15/2016		\$8,500
Bellevue	LOBBYING	03/11/2016		\$8,000
WA	Total Itemized Transactions with this Payee/Payer			\$16,500
98008 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	and all a		\$29,750
(B)	Total of All Transactions with this Payee/Payer for This Sch	ledule		\$46,250
LOBBYIST				
Name and Address				
(A)				
M.L. King County Labor Council.	Purpose	Date	Amount	
2800 First Ave 206	(C)	(D)	(E)	
Seattle	INTERNS Total Itemized Transactions with this Payee/Payer	06/24/2016		\$12,000 \$12,000
WA	Total Non-Itemized Transactions with this Payee/Payer			\$12,000
98121 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	iedule		\$12,000
(B)		,		
PROFESSIONAL SERVICES				
Name and Address				
(A)				
Manatt, Phelps & Phillips LLP	Purpose	Date	Amount	
1050 Connecticut Ave NW	(C)	(D)	(E)	* 10.000
Washington	CONSULTING Total Itemized Transactions with this Payee/Payer	12/16/2016		\$12,000
DC	Total Non-Itemized Transactions with this Payee/Payer			\$12,000 \$0
20036 Type or Classification	Total Homizon Hambadanio Will line Layour ayor			\$12,000
		edule		
	Total of All Transactions with this Payee/Payer for This Sch	edule		ψ·Ξ,σσσ
(B) PROFESSIONAL SERVICES		edule		ψ. <u>=</u> ,000
(B)		edule		ψ·Ξ,σσσ
(B) PROFESSIONAL SERVICES Name and Address (A)		edule		4.2 ,000
(B) PROFESSIONAL SERVICES Name and Address (A) Moxie Media		Date	Amount	.
(B) PROFESSIONAL SERVICES Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sch Purpose (C)	Date (D)	Amount (E)	
(B) PROFESSIONAL SERVICES Name and Address (A) Moxie Media	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) AUDIO VISUAL SERVICES	Date	Amount (E)	\$19,649
(B) PROFESSIONAL SERVICES Name and Address (A) Moxie Media 30084 Seattle WA	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) AUDIO VISUAL SERVICES Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)	
(B) PROFESSIONAL SERVICES Name and Address (A) Moxie Media 30084 Seattle WA 98113	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) AUDIO VISUAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/25/2016	Amount (E)	\$19,649 \$19,649 \$0
(B) PROFESSIONAL SERVICES Name and Address (A) Moxie Media 30084 Seattle WA 98113 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) AUDIO VISUAL SERVICES Total Itemized Transactions with this Payee/Payer	Date (D) 03/25/2016	Amount (E)	\$19,649
(B) PROFESSIONAL SERVICES Name and Address (A) Moxie Media 30084 Seattle WA 98113 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) AUDIO VISUAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/25/2016	Amount (E)	\$19,649 \$19,649 \$0
(B) PROFESSIONAL SERVICES Name and Address (A) Moxie Media 30084 Seattle WA 98113 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) AUDIO VISUAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/25/2016	Amount (E)	\$19,649 \$19,649 \$0
(B) PROFESSIONAL SERVICES Name and Address (A) Moxie Media 30084 Seattle WA 98113 Type or Classification (B) CONSULTANT	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) AUDIO VISUAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/25/2016	Amount (E)	\$19,649 \$19,649 \$0
(B) PROFESSIONAL SERVICES Name and Address (A) Moxie Media 30084 Seattle WA 98113 Type or Classification (B) CONSULTANT Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) AUDIO VISUAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose	Date (D) 03/25/2016 nedule	Amount (E)	\$19,649 \$19,649 \$0
(B) PROFESSIONAL SERVICES Name and Address (A) Moxie Media 30084 Seattle WA 98113 Type or Classification (B) CONSULTANT Name and Address (A) Nick Federici	Purpose (C) AUDIO VISUAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	Date (D) 03/25/2016	Amount (E)	\$19,649 \$19,649 \$0 \$19,649
(B) PROFESSIONAL SERVICES Name and Address (A) Moxie Media 30084 Seattle WA 98113 Type or Classification (B) CONSULTANT Name and Address (A) Nick Federici 2714 North Alder ST	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) AUDIO VISUAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 03/25/2016 nedule	Amount (E) Amount (E)	\$19,649 \$19,649 \$0 \$19,649
(B) PROFESSIONAL SERVICES Name and Address (A) Moxie Media 30084 Seattle WA 98113 Type or Classification (B) CONSULTANT Name and Address	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) AUDIO VISUAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/25/2016 nedule Date (D)	Amount (E) Amount (E)	\$19,649 \$19,649 \$0 \$19,649 \$0 \$17,500
(B) PROFESSIONAL SERVICES Name and Address (A) Moxie Media 30084 Seattle WA 98113 Type or Classification (B) CONSULTANT Name and Address (A) Nick Federici 2714 North Alder ST Tacoma	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) AUDIO VISUAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 03/25/2016 nedule Date (D)	Amount (E) Amount (E)	\$19,649 \$19,649 \$0 \$19,649

Type or Classification (B)				
LOBBYIST	 			
Name and Address				
(A)				
Northwestern Stage Lines Inc	Purpose	Date	Amount	
 4611 S. Ben Franklin Lane	(C)	(D)	(E)	
Spokane	Total Itemized Transactions with this Payee/Payer	()	()	\$0
WA .	Total Non-Itemized Transactions with this Payee/Payer		\$	\$9,225
99224	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$	\$9,225
Type or Classification				
(B) TRAVEL COMPANY				
Name and Address				
(A)				
O'Leary Marketing Associates LLC				
· · · · · · · · · · · · · · · · · · ·	Purpose	Date	Amount	
31 Lacy ST	(C)	(D)	(E)	
North Andover	Total Itemized Transactions with this Payee/Payer		_	\$0
MA 01845	Total Non-Itemized Transactions with this Payee/Payer	h - d. d -		\$5,538
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	nedule	\$	\$5,538
(B)				
CONSULTING SERVICE				
Name and Address				
(A)		•		
Pacifica Law Group	Purpose	Date	Amount	
	(C)	(D)	(E)	45.007
1191 2nd Ave 2000	LEGAL FEE LEGAL FEE	12/16/2016		45,327
Seattle WA	Total Itemized Transactions with this Payee/Payer	12/22/2016		42,389 37,716
98101	Total Non-Itemized Transactions with this Payee/Payer		φο	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$8	37,716
(B)			Ψ.	J. ,
LAW FIRM				
Name and Address				
(A)				
PCI Consulting Inc.	Purpose	Date	Amount	
5770 Lindero Canyon Rd	(C)	(D)	(E)	
Westlake Village	CONTRIBUTION- BALLOT MEASURE	04/04/2016		50,000
CA	Total Itemized Transactions with this Payee/Payer		\$5	50,000
91362	Total Non-Itemized Transactions with this Payee/Payer	h a du l a	ΦE	\$0 -0.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	nedule	\$5	50,000
(B)				
CONSULTANT				
Name and Address				
(A) Percolator Consulting LLC				
Fercolator Consulting LLC	Purpose	Date	Amount	
220 2nd ve S #204	(C)	(D)	(E)	
Seattle				ďΩ
	Total Itemized Transactions with this Payee/Payer			\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$	ەە 6,100\$
WA 98104		hedule		
WA 98104 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	hedule		\$6,100
WA 98104 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	hedule		\$6,100
WA 98104 Type or Classification (B) CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer	hedule		\$6,100
WA 98104 Type or Classification (B) CONSULTANT Name and Address	Total Non-Itemized Transactions with this Payee/Payer	hedule		\$6,100
WA 98104 Type or Classification (B) CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer	hedule		\$6,100
WA 98104 Type or Classification (B) CONSULTANT Name and Address (A) Planet Nutshell Inc	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	Date	\$ Amount	\$6,100
WA 98104 Type or Classification (B) CONSULTANT Name and Address (A) Planet Nutshell Inc 721 Cambridge ST	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)		\$	\$6,100 \$6,100
WA 98104 Type or Classification (B) CONSULTANT Name and Address (A) Planet Nutshell Inc 721 Cambridge ST Cambridge	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	Amount (E)	\$6,100 \$6,100 \$6,80
WA 98104 Type or Classification (B) CONSULTANT Name and Address (A) Planet Nutshell Inc 721 Cambridge ST Cambridge MA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)	\$6,100 \$6,100 \$0 \$9,000
WA 98104 Type or Classification (B) CONSULTANT Name and Address (A) Planet Nutshell Inc 721 Cambridge ST Cambridge MA 02141	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)	\$6,100 \$6,100 \$6,80
WA 98104 Type or Classification (B) CONSULTANT Name and Address (A) Planet Nutshell Inc 721 Cambridge ST Cambridge MA 02141 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)	\$6,100 \$6,100 \$0 \$9,000
WA 98104 Type or Classification (B) CONSULTANT Name and Address (A) Planet Nutshell Inc 721 Cambridge ST Cambridge MA 02141	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)	\$6,100 \$6,100 \$0 \$9,000
WA 98104 Type or Classification (B) CONSULTANT Name and Address (A) Planet Nutshell Inc 721 Cambridge ST Cambridge MA 02141 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	Date (D)	Amount (E)	\$6,100 \$6,100 \$0 \$9,000
WA 98104 Type or Classification (B) CONSULTANT Name and Address (A) Planet Nutshell Inc 721 Cambridge ST Cambridge MA 02141 Type or Classification (B) CONSULTING SERVICE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) hedule	Amount (E)	\$6,100 \$6,100 \$0 \$9,000
WA 98104 Type or Classification (B) CONSULTANT Name and Address (A) Planet Nutshell Inc 721 Cambridge ST Cambridge MA 02141 Type or Classification (B) CONSULTING SERVICE Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) CONTRIBUTION	Date (D) hedule	Amount (E) Amount (E) \$	\$6,100 \$6,100 \$9,000 \$9,000
WA 98104 Type or Classification (B) CONSULTANT Name and Address (A) Planet Nutshell Inc 721 Cambridge ST Cambridge MA 02141 Type or Classification (B) CONSULTING SERVICE Name and Address (A) Progressive Majority Washington	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	Date (D) hedule Date (D)	Amount (E) Amount (E) \$	\$6,100 \$6,100 \$9,000 \$9,000
WA 98104 Type or Classification (B) CONSULTANT Name and Address (A) Planet Nutshell Inc 721 Cambridge ST Cambridge MA 02141 Type or Classification (B) CONSULTING SERVICE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) CONTRIBUTION	Date (D) hedule Date (D) 07/29/2016	Amount (E) Amount (E) \$1	\$6,100 \$6,100 \$9,000 \$9,000

98101 Type or Classification			
(B)			
POLITICAL ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A) Raise Up Washington	(C)	(D)	(E)
Raise op Washington	CONTRIBUTION	03/30/2016	\$50,00
603 Stewart ST, STE 819	CONTRIBUTION	07/22/2016	\$50,00
Seattle	CONTRIBUTION	08/12/2016	\$40,00
WA	CONTRIBUTION	06/17/2016	\$33,00
98101	Total Itemized Transactions with this Payee/Payer	•	\$173,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B) BALLOT MEASURE	Total of All Transactions with this Payee/Payer for This	s Schedule	\$173,00
Name and Address			
(A)			
Red Lion - Olympia	Purpose	Date	Amount
1.00 <u>2.0</u> 0.jp.u	(C) LOBBY DAY AND LEG SESSIONS	(D) 01/29/2016	(E) \$7,48
2300 Evergreen Park Dr	LOBBY DAY AND PURPLE PRESENCE	03/25/2016	
Olympia	LOBBY DAY AND PURPLE PRESENCE	03/25/2016	\$7,28 \$5,29
WA	Total Itemized Transactions with this Payee/Payer	02/19/2016	\$20,0
98502	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	r	\$3,39
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$23,4
(B)	Total of the franctions with this rayee/rayer for this	Conocuro	Ψ23,4
HOTEL Name and Address			
Name and Address (A)			
Rise Up Productions	_		
Trise op i roductions	Purpose	Date	Amount
5322 46th Ave S	(C)	(D)	(E)
Seattle	AGENCY LOBBY DAY AND MEETINGS	02/12/2016	\$27,75
WA	Total Itemized Transactions with this Payee/Payer		\$27,75
98118	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		#07.71
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$27,75
(B)			
PROFESSIONAL SERVICES			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Schwerin Campbell Barnard LLP	LEGAL FEE	05/13/2016	\$31,08
18 West Mercer St Ste 400	LEGAL FEE	07/22/2016	\$18,2
Seattle	LEGAL FEE	04/20/2016	\$17,00
WA	LEGAL FEE	04/11/2016	\$13,75
98119	LEGAL FEE	02/12/2016	\$7,51
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$87,56
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,49
ATTORNEY	Total of All Transactions with this Payee/Payer for This	s Schedule	\$95,06
Name and Address			
(A)	Purpose	Date	Amount
See Forward Fund Inc	(C)	(D)	(E)
	CONTRIBUTION	01/04/2016	\$125,00
150 Main Street Suite 26	CONTRIBUTION	03/31/2016	\$125,00
Northampton	CONTRIBUTION	08/17/2016	\$125,00
MA	CONTRIBUTION	10/05/2016	\$125,00
01060	Total Itemized Transactions with this Payee/Payer		\$500,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		A= 0
(B) NONPROFIT ORGANIZATION	Total of All Transactions with this Payee/Payer for This	Schedule	\$500,00
Name and Address			
(A)			
SEIU Communications Center Inc	D	1 5-4-	A
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Purpose	Date (D)	Amount
330 West 42nd St 7th Floor	(C) PHONE SERVICE	10/28/2016	(E) \$8,00
New York	Total Itemized Transactions with this Payee/Payer	10/20/2010	\$8,00
NY	Total Non-Itemized Transactions with this Payee/Payer	r	\$8,00
10036	Total of All Transactions with this Payee/Payer for This		\$8,87
Type or Classification	Total of All Transactions with this Payee/Payer 101 This	Concuir	φ0,0
(B)			
COMMUNICATIONS COMPANY	_		
	Durnoos	Date	Amount
Name and Address	Purpose		/ -\
	(C)	(D)	(E)
Name and Address	· ·		(E) \$33,75 \$25,00

120 Juniper RD Bolinas CA 94924 Type or Classification (B) CONSULTING CONSULTING CONSULTING CONSULTING CONSULTING Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Waverville, NC 34 Big OakDr Weaverville, NC 28787 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) Seattle WA 98112 Type or Classification (B) LAW FIRM Name and Address (A) Sound View Strategies, LLC WA 98112 Type or Classification (B) LAW FIRM Name and Address (A) Sound View Strategies, LLC (B) PROFESSIONAL SERVICES Name and Address (A) Seattle WA 98112 Type or Classification (B) LAW FIRM Name and Address (A) Sound View Strategies, LLC (B) PROFESSIONAL SERVICES Name and Address (A) Seattle WA 98101 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) State of Washington (B) PROFESSIONAL SERVICES Name and Address (A) State of Washington (B) PROFESSIONAL SERVICES Name and Address (A) State of Washington (B) PROFESSIONAL SERVICES Name and Address (A) State of Washington (B) PROFESSIONAL SERVICES Name and Address (A) State of Washington (B) Purpose Total Innized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Innized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/04/2016 Schedule Date (D) 07/08/2016 Date (D) 07/08/2016 Date (D) 09/09/2016 Date (D) Date	(E) \$7,110 \$5,000 \$5,000 \$75,860 \$986 \$76,846 Amount (E) \$6,475 \$3,000 \$9,475 Amount (E) \$11,370 \$11,370 \$11,370 \$13,705 Amount (E) \$9,000 \$9,000 \$9,000 \$7,857 \$16,857
Bolinas CA 94924 Type or Classification (B) CONSULTING CONSULTING Total Internized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This 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 Seattle WA Sound Firm Address (A) Sound View Strategies, LLC 603 Stewart St Apt 89 Seattle WA Seattle WA Sound Firm Address (A) Firm Address (A) Sound Firm Address (B) FROFESSIONAL SERVICES Name and Address (A) State of Washington (B) FROFESSIONAL SERVICES Name and Address (A) State of Washington (B) Total Internized Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Total Internized Transactions with this Payee/Payer for This Total Internized Transactions with this Payee/Payer for This Total Internized Transactions with this Payee/Payer Total Internized Transacti	Date (D) 07/08/2016 Date (D) 07/08/2016 Date (D) 07/08/2016 Date (D) 07/08/2016 Date (D) 09/09/2016 Date (D) D	\$5,000 \$5,000 \$75,860 \$986 \$76,846 Amount (E) \$6,475 \$3,000 \$9,475 Amount (E) \$11,370 \$11,370 \$13,705 Amount (E) \$9,000 \$9,000 \$9,000 \$7,857
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(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 Washing ton 40100 Olympia WA 98504 Type or Classification (B) AGENCY Name and Address (A) State of WA Public Playlows Commission (B) Professional Service Commission (B) Professional Service Commission (B) Professional Service Commission (B) AGENCY Name and Address (A) State of Washing ton (B) AGENCY Name and Address (A) AGE	(D) 07/08/2016 Schedule Date (D) 09/09/2016	(E) \$11,370 \$11,370 \$2,335 \$13,705 Amount (E) \$9,000 \$9,000 \$7,857
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 Washing ton 40100 Olympia WA 98504 Type or Classification (B) AGENCY Name and Address (A) State of WA Public Risplayure Campingian Total Ron-Itemized Transactions with this Payee/Payer for This (C) LEGAL FEE Total Itemized Transactions with this Payee/Payer for This (C) CONSULTING Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This (C) FEES Total Itemized Transactions with this Payee/Payer for This (C) FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Pa	(D) 07/08/2016 Schedule Date (D) 09/09/2016	(E) \$11,370 \$11,370 \$2,335 \$13,705 Amount (E) \$9,000 \$9,000 \$7,857
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 Washing ton 40100 Olympia WA 98504 Type or Classification (B) AGENCY Name and Address (A) State of WA Public Disclasses Commission CC) LEGAL FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This (C) LEGAL FEE Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions	(D) 07/08/2016 Schedule Date (D) 09/09/2016	(E) \$11,370 \$11,370 \$2,335 \$13,705 Amount (E) \$9,000 \$9,000 \$7,857
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 Washing ton 40100 Olympia WA 98504 Type or Classification (B) AGENCY Name and Address (A) State of Washing ton (B) AGENCY Name and Address (A) State of WA D. Public Disclasses Commission (B) AGENCY Name and Address (A) State of WA D. Public Disclasses Commission (B) AGENCY State of WA D. Public Disclasses Commission (B) Cic) LEGAL FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Of This Office Total	(D) 07/08/2016 Schedule Date (D) 09/09/2016	(E) \$11,370 \$11,370 \$2,335 \$13,705 Amount (E) \$9,000 \$9,000 \$7,857
2317 East John St Seattle WA 98112 Type or Classification (B) LAW FIRM Name and Address (A) Sound View Strategies, LLC WA 98101 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) State of Washington VA 98504 Type or Classification (B) REES Total Itemized Transactions with this Payee/Payer for This CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Purpose (C) FEES Total Itemized Transactions with this Payee/Payer for This Purpose (C) FEES Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/08/2016 Schedule Date (D) 09/09/2016	\$11,370 \$11,370 \$2,335 \$13,705 Amount (E) \$9,000 \$9,000 \$7,857
Seattle WA 98112 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This (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) Consulting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	Date (D) 09/09/2016	\$11,370 \$2,335 \$13,705 Amount (E) \$9,000 \$9,000
Total Non-Itemized Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Purpose (C) CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State of Washington 40100 Olympia WA 98504 Type or Classification (B) AGENCY Name and Address (A) State of Washington (B) AGENCY Name and Address (A) State of Washington (B) AGENCY Name and Address (A) State of Washington (B) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 09/09/2016	\$2,335 \$13,705 Amount (E) \$9,000 \$9,000 \$7,857
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 Washing ton 40100 Olympia WA 98504 Type or Classification (B) AGENCY Name and Address (A) State of WA Public Placetarus Commission Total of All Transactions with this Payee/Payer for This CONSULTING Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This CONSULTING Total Itemized Transactions with this Payee/Payer for This Purpose (C) FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with thi	Date (D) 09/09/2016	\$13,705 Amount (E) \$9,000 \$9,000 \$7,857
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 Washing ton 40100 Olympia WA 98504 Type or Classification (B) CONSULTING Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This (C) FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Name and Address (A) State of WA Bublis Placeleure Commission	Date (D) 09/09/2016	Amount (E) \$9,000 \$9,000 \$7,857
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 Washing ton 40100 Olympia WA 98504 Type or Classification (B) FEES Total Itemized Transactions with this Payee/Payer for This Purpose (C) FEES Total Itemized Transactions with this Payee/Payer for This Purpose (C) FEES Total Itemized Transactions with this Payee/Payer for This Purpose (C) FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This AGENCY Name and Address (A) State of MA Public Dialetons Commission	(D) 09/09/2016	(E) \$9,000 \$9,000 \$7,857
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 Placeboure Commission (B) Purpose (C) CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Consulting Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This	(D) 09/09/2016	(E) \$9,000 \$9,000 \$7,857
(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 Displayers Commission (B) Purpose (C) CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer (C) FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This	(D) 09/09/2016	(E) \$9,000 \$9,000 \$7,857
(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 Displayers Commission (B) Purpose (C) CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer (C) FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This	(D) 09/09/2016	(E) \$9,000 \$9,000 \$7,857
Sound View Strategies, LLC 603 Stewart St Apt 89 Seattle WA 98101 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) State of Washing ton WA 98504 Type or Classification (B) Purpose (C) CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This (C) Purpose (C) EEES Total of All Transactions with this Payee/Payer for This (C) FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This (B) AGENCY Name and Address (A) State of WA Bublic Dicalegue Commission	(D) 09/09/2016	(E) \$9,000 \$9,000 \$7,857
State of Washing ton WA 98504 Type or Classification (B) State of Washing ton WA 98504 Type or Classification (B) Professional Services Name and Address (A) State of Washing ton WA 98504 Type or Classification (B) Purpose (C) CONSULTING Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This AGENCY Name and Address (A) State of WA Bublic Dicalegue Commission	(D) 09/09/2016	(E) \$9,000 \$9,000 \$7,857
Seattle WA 98101 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) State of Washing ton 40100 Olympia WA 98504 Type or Classification (B) AGENCY Name and Address (A) CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This AGENCY Name and Address (A) Consulting Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This	09/09/2016	\$9,000 \$9,000 \$7,857
Seattle WA 98101 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 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 Bublic Displaceure Commission Constituting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Constituting Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Constitution Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Constitution Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Constitution Total Non-Itemized Transactions with this Payee/Payer		\$9,000 \$7,857
WA 98101 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) State of Washing ton 40100 Olympia WA 98504 Type or Classification (B) AGENCY Name and Address (A) Classification (B) FEES Total Itemized Transactions with this Payee/Payer for This Purpose (C) FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This (B) Class of WA Public Displaceurs Commission		\$7,857
98101 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This PROFESSIONAL SERVICES Name and Address (A) State of Washing ton 40100 Olympia WA 98504 Type or Classification (B) AGENCY Name and Address (A) Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Total Non-Itemized Transactions with		\$7,857
Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) State of Washing ton 40100 Olympia WA 98504 Type or Classification (B) AGENCY Name and Address (A) Total of All Transactions with this Payee/Payer for This (C) FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This (B) AGENCY Name and Address (A) State of WA Bublic Dicalegues Commission		
PROFESSIONAL SERVICES Name and Address (A) State of Washing ton 40100 Olympia WA 98504 Type or Classification (B) AGENCY Name and Address (A) FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This (B) AGENCY Name and Address (A) State of WA Bublic Disalogues Commission	Concació	
PROFESSIONAL SERVICES Name and Address (A) State of Washing ton 40100 Clympia WA 98504 Type or Classification (B) AGENCY Name and Address (A) Purpose (C) FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This (B) AGENCY Name and Address (A) State of WA Bublic Disalogues Commission		Ψ10,001
Name and Address (A) State of Washing ton 40100 Olympia WA 98504 Type or Classification (B) AGENCY Name and Address (A) Purpose (C) FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This (B) Total of All Transactions with this Payee/Payer for This (A) State of WA Bublic Disalegues Commission		
(A) State of Washing ton 40100 Clympia WA 98504 Type or Classification (B) AGENCY Name and Address (A) Class of WA Public Displaceure Commission (B) Purpose (C) FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This (B) Total of All Transactions with this Payee/Payer for This		
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40100 Olympia WA 98504 Type or Classification (B) AGENCY Name and Address (A) Crete of WA Public Displaceure Commission (C) FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This		
40100 Olympia WA 98504 Type or Classification (B) AGENCY Name and Address (A) Crete of WA Public Displaceure Commission (C) FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This	Date	Amount
Olympia WA 98504 Type or Classification (B) AGENCY Name and Address (A) Class of WA Bublic Disclosure Commission		
Olympia WA 98504 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This (B) AGENCY Name and Address (A) Control WA Bublic Displayers Commission	(D)	(E)
WA Public Disclosure Commission Iotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This AGENCY Name and Address (A) Control of WA Bublic Disclosure Commission	02/12/2016	\$19,688
98504 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This (B) AGENCY Name and Address (A) Control of All Transactions with this Payee/Payer for This (B) Control of All Transactions with this Payee/Payer for This (B) Control of All Transactions with this Payee/Payer for This (B)		\$19,688
Type or Classification (B) AGENCY Name and Address (A) State of IVA Public Displayers Commission		\$0
(B) AGENCY Name and Address (A) State of WA Bublic Disclosure Commission	Schedule	\$19,688
AGENCY Name and Address (A) State of WA Bublic Displayer Commission	·	
Name and Address (A) State of WA Public Disclosure Commission		
(A)		
State of M/A Dublic Displacure Commission		
State of WA Public Disclosure Commission		
Pulbose	Date	Amount
40100 (C)	(D)	(E)
FFES	02/10/2016	\$19,557
Olympia Total Itemized Transactions with this Payee/Payer	32, 10,2010	\$19,557 \$19,557
VVA		φ19,557
		\$U
Total of All Transactions with this Payee/Payer for This	Scriedule	\$19,557
(B)		
AGENCY		
Name and Address		
(A)		
, ,		
Swing Wine Bar Purpose		Amount
2515 Crestline DR NW	Date	(E)
I UBBY DAYPURPLE PRESENCE: CALERING	(D)	\$7,890
Olympia Total Itemized Transactions with this Payee/Payer		\$7,890
VVA	(D)	
96502	(D) 03/01/2016	\$4 554
Type of Classification	(D) 03/01/2016	\$4,554 \$12 444
(B)	(D) 03/01/2016	\$4,554 \$12,444
RESTAURANT	(D) 03/01/2016	

Name and Address			
(A)			
Team Soapbox LLC		5 .	
	Purpose	Date	Amount
234 9th Ave N	(C)	(D)	(E)
Seattle WA	Total Itemized Transactions with this Payee/Payer		\$0 \$6,667
98109	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	chedule	\$6,667
Type or Classification	Total of All Transactions with this Payee/Payer for This 3	Criedule	φ0,007
(B)			
MEDIA COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
The Feldman Group	POLLING	01/29/2016	\$27,333
	POLLING	12/22/2016	\$26,500
508 510 8th St SE	POLLING	09/30/2016	\$22,167
Washing ton	POLLING	02/19/2016	\$13,667
DC 20003	POLLING	09/09/2016	\$10,333
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$100,000
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
BUSINESS INFORMATION	Total of All Transactions with this Payee/Payer for This S	chedule	\$100,000
Name and Address		<u> </u>	
(A)			
The ICA Group Inc	Durnoon	l Doto I	Amount
, .	Purpose (C)	Date (D)	Amount (E)
1330 Beacon ST, STE 355	CONSULTING	12/02/2016	\$15,375
Brookline	Total Itemized Transactions with this Payee/Payer	12/02/2010	\$15,375 \$15,375
MA	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
02446	Total of All Transactions with this Payee/Payer for This S	chedule	\$18,375
Type or Classification	Total of All Transactions with this Laycen ayer for This C	cricatic	ψ10,070
(B) PROFESSIONAL SERVICES			
Name and Address			
(A)			
Towneplace Suites	Purpose	Date	A
	· ·		Amount (E)
	(C)	(D)	Amount (E) \$0
wa	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
wa 11111	(C)	(D)	(E)
	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$6,964
11111 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$6,964
11111 Type or Classification (B) HOTEL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$6,964
11111 Type or Classification (B) HOTEL Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$6,964
Type or Classification (B) HOTEL Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$6,964
11111 Type or Classification (B) HOTEL Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) chedule	(E) \$6,964 \$6,964
11111 Type or Classification (B) HOTEL Name and Address (A) Trade Printery	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS	(D) chedule Date (D) 07/22/2016	(E) \$6,964 \$6,964 Amount
11111 Type or Classification (B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	(D) chedule Date (D)	(E) \$6,964 \$6,964 Amount (E)
11111 Type or Classification (B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS MAILINGS	(D) chedule Date (D) 07/22/2016	(E) \$6,964 \$6,964 Amount (E) \$13,076 \$6,352 \$5,646
11111 Type or Classification (B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS MAILINGS Total Itemized Transactions with this Payee/Payer	(D) chedule Date (D) 07/22/2016 08/05/2016	(E) \$6,964 \$6,964 Amount (E) \$13,076 \$6,352 \$5,646 \$25,074
Type or Classification (B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) chedule Date (D) 07/22/2016 08/05/2016 03/25/2016	(E) \$6,964 \$6,964 Amount (E) \$13,076 \$6,352 \$5,646 \$25,074 \$10,124
11111 Type or Classification (B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS MAILINGS Total Itemized Transactions with this Payee/Payer	(D) chedule Date (D) 07/22/2016 08/05/2016 03/25/2016	(E) \$6,964 \$6,964 Amount (E) \$13,076 \$6,352 \$5,646 \$25,074
Type or Classification (B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) chedule Date (D) 07/22/2016 08/05/2016 03/25/2016	(E) \$6,964 \$6,964 Amount (E) \$13,076 \$6,352 \$5,646 \$25,074 \$10,124
Type or Classification (B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) chedule Date (D) 07/22/2016 08/05/2016 03/25/2016	(E) \$0,964 \$6,964 Amount (E) \$13,076 \$6,352 \$5,646 \$25,074 \$10,124
Type or Classification (B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) chedule Date (D) 07/22/2016 08/05/2016 03/25/2016	(E) \$0,964 \$6,964 Amount (E) \$13,076 \$6,352 \$5,646 \$25,074 \$10,124
Type or Classification (B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) Chedule Date (D) 07/22/2016 08/05/2016 03/25/2016 Chedule	(E) \$0 \$6,964 \$6,964 Amount (E) \$13,076 \$6,352 \$5,646 \$25,074 \$10,124 \$35,198
Type or Classification (B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	(D) Chedule Date (D) 07/22/2016 08/05/2016 03/25/2016 Chedule Date	(E) \$0 \$6,964 Amount (E) \$13,076 \$6,352 \$5,646 \$25,074 \$10,124 \$35,198
Type or Classification (B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A) United Airlines 66100	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	(D) Chedule Date (D) 07/22/2016 08/05/2016 03/25/2016 Chedule Date (D)	(E) \$0 \$6,964 Amount (E) \$13,076 \$6,352 \$5,646 \$25,074 \$10,124 \$35,198 Amount (E)
Type or Classification (B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A) United Airlines	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) AIRFARE	(D) Chedule Date (D) 07/22/2016 08/05/2016 03/25/2016 Chedule Date	(E) \$0 \$6,964 \$6,964 Amount (E) \$13,076 \$6,352 \$5,646 \$25,074 \$10,124 \$35,198 Amount (E) \$6,704
Type or Classification (B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A) United Airlines 66100 Elk Grove Township IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) AIRFARE Total Itemized Transactions with this Payee/Payer	(D) Chedule Date (D) 07/22/2016 08/05/2016 03/25/2016 Chedule Date (D)	(E) \$0 \$6,964 Amount (E) \$13,076 \$6,352 \$5,646 \$25,074 \$10,124 \$35,198 Amount (E) \$6,704 \$6,704
Type or Classification (B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A) United Airlines 66100 Elk Grove Township IL 60007	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) AIRFARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/22/2016 08/05/2016 03/25/2016 chedule Date (D) 10/01/2016	(E) \$0 \$6,964 Amount (E) \$13,076 \$6,352 \$5,646 \$25,074 \$10,124 \$35,198 Amount (E) \$6,704 \$6,704 \$10,542
Type or Classification (B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A) United Airlines 66100 Elk Grove Township IL 60007 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) AIRFARE Total Itemized Transactions with this Payee/Payer	Date (D) 07/22/2016 08/05/2016 03/25/2016 chedule Date (D) 10/01/2016	(E) \$0 \$6,964 Amount (E) \$13,076 \$6,352 \$5,646 \$25,074 \$10,124 \$35,198 Amount (E) \$6,704 \$6,704
Type or Classification (B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A) United Airlines 66100 Elk Grove Township IL 60007 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) AIRFARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/22/2016 08/05/2016 03/25/2016 chedule Date (D) 10/01/2016	(E) \$0 \$6,964 Amount (E) \$13,076 \$6,352 \$5,646 \$25,074 \$10,124 \$35,198 Amount (E) \$6,704 \$6,704 \$10,542
Type or Classification (B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A) United Airlines 66100 Elk Grove Township IL 60007 Type or Classification (B) COMMERCIAL AIRLINE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) AIRFARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/22/2016 08/05/2016 03/25/2016 chedule Date (D) 10/01/2016	(E) \$0 \$6,964 Amount (E) \$13,076 \$6,352 \$5,646 \$25,074 \$10,124 \$35,198 Amount (E) \$6,704 \$6,704 \$10,542
Type or Classification (B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A) United Airlines 66100 Elk Grove Township IL 60007 Type or Classification (B) COMMERCIAL AIRLINE Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) AIRFARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/22/2016 08/05/2016 03/25/2016 chedule Date (D) 10/01/2016	(E) \$0 \$6,964 Amount (E) \$13,076 \$6,352 \$5,646 \$25,074 \$10,124 \$35,198 Amount (E) \$6,704 \$6,704 \$10,542
Type or Classification (B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A) United Airlines 66100 Elk Grove Township IL 60007 Type or Classification (B) COMMERCIAL AIRLINE Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) AIRFARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/22/2016 08/05/2016 03/25/2016 chedule Date (D) 10/01/2016	(E) \$0 \$6,964 \$6,964 Amount (E) \$13,076 \$6,352 \$5,646 \$25,074 \$10,124 \$35,198 Amount (E) \$6,704 \$6,704 \$10,542
Type or Classification (B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A) United Airlines 66100 Elk Grove Township IL 60007 Type or Classification (B) COMMERCIAL AIRLINE Name and Address (A) Washington Bus	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) AIRFARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Purpose (C)	Date (D) 07/22/2016 08/05/2016 03/25/2016 chedule Date (D) 10/01/2016 Date (D)	(E) \$0 \$6,964 Amount (E) \$13,076 \$6,352 \$5,646 \$25,074 \$10,124 \$35,198 Amount (E) \$6,704 \$6,704 \$10,542 \$17,246 Amount (E)
Type or Classification (B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A) United Airlines 66100 Elk Grove Township IL 60007 Type or Classification (B) COMMERCIAL AIRLINE Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) AIRFARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) CONTRIBUTION	Date (D) 07/22/2016 08/05/2016 03/25/2016 chedule Date (D) 10/01/2016 chedule	(E) \$0 \$6,964 Amount (E) \$13,076 \$6,352 \$5,646 \$25,074 \$10,124 \$35,198 Amount (E) \$6,704 \$6,704 \$10,542 \$17,246 Amount (E) \$5,000
Type or Classification (B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A) United Airlines 66100 Elk Grove Township IL 60007 Type or Classification (B) COMMERCIAL AIRLINE Name and Address (A) Washington Bus 20188 Seattle	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) AIRFARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	Date (D) 07/22/2016 08/05/2016 03/25/2016 chedule Date (D) 10/01/2016 Date (D)	(E) \$0,964 \$6,964 Amount (E) \$13,076 \$6,352 \$5,646 \$25,074 \$10,124 \$35,198 Amount (E) \$6,704 \$6,704 \$10,542 \$17,246 Amount (E) \$5,000 \$5,000
Type or Classification (B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A) United Airlines 66100 Elk Grove Township IL 60007 Type or Classification (B) COMMERCIAL AIRLINE Name and Address (A) Washing ton Bus 20188 Seattle WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) AIRFARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/22/2016 08/05/2016 03/25/2016 chedule Date (D) 10/01/2016 chedule Date (D) 10/01/2016 chedule	(E) \$0, \$6,964 \$6,964 \$6,964 \$6,964 \$6,964 \$6,964 \$6,352 \$5,646 \$25,074 \$10,124 \$35,198 \$6,704 \$6,704 \$10,542 \$17,246 \$17,246 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B) HOTEL Name and Address (A) Trade Printery 2512 First Avenue Seattle WA 98121 Type or Classification (B) PRINTER Name and Address (A) United Airlines 66100 Elk Grove Township IL 60007 Type or Classification (B) COMMERCIAL AIRLINE Name and Address (A) Washington Bus 20188 Seattle	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) MAILINGS MAILINGS MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) AIRFARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	Date (D) 07/22/2016 08/05/2016 03/25/2016 chedule Date (D) 10/01/2016 chedule Date (D) 10/01/2016 chedule	(E) \$0,964 \$6,964 Amount (E) \$13,076 \$6,352 \$5,646 \$25,074 \$10,124 \$35,198 Amount (E) \$6,704 \$6,704 \$10,542 \$17,246 Amount (E) \$5,000 \$5,000

Type or Classification			
(B) NONPROFIT ORGANIZATION			
Name and Address			
(A)			
Washington Can			
	Purpose	Date	Amount
220 S River St Ste 202	(C)	(D)	(E)
Seattle WA	Total Itemized Transactions with this Payee/Payer		\$0
98103	Total Non-Itemized Transactions with this Payee/Payer	a la a di il a	\$6,000
Type or Classification	Total of All Transactions with this Payee/Payer for This So	cnedule	\$6,000
(B)			
COMMUNITY COALITION			
Name and Address			
(A)			
Waterstreet Cafe & Bar	Purpose	Date	Amount
	(C)	(D)	(E)
610 Water St.	LEG RECEPTION CATERING	03/01/2016	\$6,630
Olympia	Total Itemized Transactions with this Payee/Payer		\$6,630
WA	Total Non-Itemized Transactions with this Payee/Payer		\$156
98501 Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$6,786
(B)		'	.,-
RESTAURANT			
Name and Address			
(A)			
Wild Ginger			
]	Purpose	Date	Amount
1401 3rd Ave	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$8,308
98101	Total of All Transactions with this Payee/Payer for This So	chedule	\$8,308
Type or Classification			
(B)			
RESTAURANT			
Name and Address			
(A) Win/Win Action			
vvin/vvin Action	Purpose	Date	Amount
1402 3rd Ave Suite 515	(C)	(D)	(E)
Seattle	CONTRIBUTION	01/29/2016	\$15,000
WA	Total Itemized Transactions with this Payee/Payer		@15.000
VVA			
98101	Total Non-Itemized Transactions with this Payee/Payer		\$15,000 \$0
		chedule	
98101 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	chedule	\$0
98101 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	chedule	\$0
98101 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date	\$(\$15,000 Amount
98101 Type or Classification (B) NONPROFIT ORGANIZATION Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C)	Date (D)	\$15,000 \$15,000 Amount (E)
98101 Type or Classification (B) NONPROFIT ORGANIZATION Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) CONTRIBUTION	Date (D) 11/11/2016	\$15,000 \$15,000 Amount (E) \$500,000
98101 Type or Classification (B) NONPROFIT ORGANIZATION Name and Address (A) Working Washington	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) CONTRIBUTION CONTRIBUTION	Date (D) 11/11/2016 12/08/2016	\$15,000 \$15,000 Amount (E) \$500,000 \$500,000
98101 Type or Classification (B) NONPROFIT ORGANIZATION Name and Address (A) Working Washington 3518 Fremont Ave N Ste 545	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION	Date (D) 11/11/2016 12/08/2016 01/15/2016	\$15,000 Amount (E) \$500,000 \$500,000 \$29,16
98101 Type or Classification (B) NONPROFIT ORGANIZATION Name and Address (A) Working Washington 3518 Fremont Ave N Ste 545 Seattle	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION	Date (D) 11/11/2016 12/08/2016 01/15/2016 02/05/2016	\$15,000 Amount (E) \$500,000 \$500,000 \$29,16 \$29,16
98101 Type or Classification (B) NONPROFIT ORGANIZATION Name and Address (A) Working Washington 3518 Fremont Ave N Ste 545 Seattle WA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION	Date (D) 11/11/2016 12/08/2016 01/15/2016 02/05/2016 03/04/2016	\$15,000 Amount (E) \$500,000 \$500,000 \$29,16 \$29,16 \$29,16
98101 Type or Classification (B) NONPROFIT ORGANIZATION Name and Address (A) Working Washington 3518 Fremont Ave N Ste 545 Seattle WA 98103	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) CONTRIBUTION	Date (D) 11/11/2016 12/08/2016 01/15/2016 02/05/2016 03/04/2016 04/11/2016	\$15,000 Amount (E) \$500,000 \$500,000 \$29,16 \$29,16 \$29,16 \$29,16
98101 Type or Classification (B) NONPROFIT ORGANIZATION Name and Address (A) Working Washington 3518 Fremont Ave N Ste 545 Seattle WA 98103 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) CONTRIBUTION	Date (D) 11/11/2016 12/08/2016 01/15/2016 02/05/2016 03/04/2016 04/11/2016 05/06/2016	\$15,000 Amount (E) \$500,000 \$500,000 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16
98101 Type or Classification (B) NONPROFIT ORGANIZATION Name and Address (A) Working Washington 3518 Fremont Ave N Ste 545 Seattle WA 98103 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) CONTRIBUTION	Date (D) 11/11/2016 12/08/2016 01/15/2016 02/05/2016 03/04/2016 04/11/2016 05/06/2016 06/13/2016	\$15,000 Amount (E) \$500,000 \$500,000 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16
98101 Type or Classification (B) NONPROFIT ORGANIZATION Name and Address (A) Working Washington 3518 Fremont Ave N Ste 545 Seattle WA 98103 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) CONTRIBUTION	Date (D) 11/11/2016 12/08/2016 01/15/2016 02/05/2016 03/04/2016 04/11/2016 05/06/2016 06/13/2016 07/08/2016	\$15,000 Amount (E) \$500,000 \$500,000 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16
98101 Type or Classification (B) NONPROFIT ORGANIZATION Name and Address (A) Working Washington 3518 Fremont Ave N Ste 545 Seattle WA 98103 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) CONTRIBUTION	Date (D) 11/11/2016 12/08/2016 01/15/2016 02/05/2016 03/04/2016 04/11/2016 05/06/2016 06/13/2016 07/08/2016 08/05/2016	\$15,000 Amount (E) \$500,000 \$500,000 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16
98101 Type or Classification (B) NONPROFIT ORGANIZATION Name and Address (A) Working Washington 3518 Fremont Ave N Ste 545 Seattle WA 98103 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) CONTRIBUTION	Date (D) 11/11/2016 12/08/2016 01/15/2016 02/05/2016 03/04/2016 04/11/2016 05/06/2016 06/13/2016 07/08/2016 08/05/2016 09/09/2016	\$15,000 Amount (E) \$500,000 \$500,000 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16
98101 Type or Classification (B) NONPROFIT ORGANIZATION Name and Address (A) Working Washington 3518 Fremont Ave N Ste 545 Seattle WA 98103 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) CONTRIBUTION	Date (D) 11/11/2016 12/08/2016 01/15/2016 02/05/2016 03/04/2016 04/11/2016 05/06/2016 06/13/2016 07/08/2016 08/05/2016 09/09/2016	\$15,000 Amount (E) \$500,000 \$500,000 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16
98101 Type or Classification (B) NONPROFIT ORGANIZATION Name and Address (A) Working Washington 3518 Fremont Ave N Ste 545 Seattle WA 98103 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) CONTRIBUTION	Date (D) 11/11/2016 12/08/2016 01/15/2016 02/05/2016 03/04/2016 04/11/2016 05/06/2016 06/13/2016 07/08/2016 08/05/2016 09/09/2016 10/07/2016	\$15,000 Amount (E) \$500,000 \$500,000 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16
98101 Type or Classification (B) NONPROFIT ORGANIZATION Name and Address (A) Working Washington 3518 Fremont Ave N Ste 545 Seattle WA 98103 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) CONTRIBUTION	Date (D) 11/11/2016 12/08/2016 01/15/2016 02/05/2016 03/04/2016 04/11/2016 05/06/2016 06/13/2016 07/08/2016 08/05/2016 09/09/2016	\$15,000 Amount (E) \$500,000 \$500,000 \$29,16
98101 Type or Classification (B) NONPROFIT ORGANIZATION Name and Address (A) Working Washington 3518 Fremont Ave N Ste 545 Seattle WA 98103 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Software Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	Date (D) 11/11/2016 12/08/2016 01/15/2016 02/05/2016 03/04/2016 04/11/2016 05/06/2016 06/13/2016 07/08/2016 08/05/2016 09/09/2016 10/07/2016	\$15,000 Amount (E) \$500,000 \$500,000 \$29,16
98101 Type or Classification (B) NONPROFIT ORGANIZATION Name and Address (A) Working Washington 3518 Fremont Ave N Ste 545 Seattle WA 98103 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Software Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/11/2016 12/08/2016 01/15/2016 02/05/2016 03/04/2016 04/11/2016 05/06/2016 06/13/2016 07/08/2016 08/05/2016 09/09/2016 10/07/2016 11/04/2016 12/02/2016	\$15,000 Amount (E) \$500,000 \$500,000 \$29,16
98101 Type or Classification (B) NONPROFIT ORGANIZATION Name and Address (A) Working Washington 3518 Fremont Ave N Ste 545 Seattle WA 98103 Type or Classification (B) NONPROFIT ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Software Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	Date (D) 11/11/2016 12/08/2016 01/15/2016 02/05/2016 03/04/2016 04/11/2016 05/06/2016 06/13/2016 07/08/2016 08/05/2016 09/09/2016 10/07/2016 11/04/2016 12/02/2016	\$15,000 \$15,000 Amount (E) \$500,000
98101 Type or Classification (B) NONPROFIT ORGANIZATION Name and Address (A) Working Washington 3518 Fremont Ave N Ste 545 Seattle WA 98103 Type or Classification (B) NONPROFIT ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Soft Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Soft	Date (D) 11/11/2016 12/08/2016 01/15/2016 02/05/2016 03/04/2016 04/11/2016 05/06/2016 06/13/2016 07/08/2016 08/05/2016 09/09/2016 10/07/2016 11/04/2016 12/02/2016	\$15,000 Amount (E) \$500,000 \$500,000 \$29,16: \$1,350,71!
98101 Type or Classification (B) NONPROFIT ORGANIZATION Name and Address (A) Working Washington 3518 Fremont Ave N Ste 545 Seattle WA 98103 Type or Classification (B) NONPROFIT ORGANIZATION Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Soft Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Soft	Date (D) 11/11/2016 12/08/2016 01/15/2016 02/05/2016 03/04/2016 04/11/2016 05/06/2016 06/13/2016 07/08/2016 08/05/2016 09/09/2016 10/07/2016 11/04/2016 12/02/2016	\$15,000 Amount (E) \$500,000 \$500,000 \$29,16: \$29,16: \$29,16: \$29,16: \$29,16: \$29,16: \$29,16: \$29,16: \$29,16: \$29,16: \$29,16: \$29,16: \$29,16: \$29,16: \$29,16: \$29,16: \$29,16: \$29,16: \$1,350,71! Amount
98101 Type or Classification (B) NONPROFIT ORGANIZATION Name and Address (A) Working Washington 3518 Fremont Ave N Ste 545 Seattle WA 98103 Type or Classification (B) NONPROFIT ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C)	Date (D) 11/11/2016 12/08/2016 01/15/2016 02/05/2016 03/04/2016 04/11/2016 05/06/2016 06/13/2016 07/08/2016 08/05/2016 09/09/2016 10/07/2016 11/04/2016 12/02/2016 Date (D)	\$15,000 Amount (E) \$500,000 \$500,000 \$29,16: \$29,16: \$29,16: \$29,16: \$29,16: \$29,16: \$29,16: \$29,16: \$29,16: \$29,16: \$29,16: \$29,16: \$29,16: \$29,16: \$29,16: \$29,16: \$1,350,71! Amount (E)
98101 Type or Classification (B) NONPROFIT ORGANIZATION Name and Address (A) Working Washington 3518 Fremont Ave N Ste 545 Seattle WA 98103 Type or Classification (B) NONPROFIT ORGANIZATION Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) CONTRIBUTION	Date (D) 11/11/2016 12/08/2016 01/15/2016 02/05/2016 03/04/2016 04/11/2016 05/06/2016 06/13/2016 07/08/2016 08/05/2016 09/09/2016 10/07/2016 11/04/2016 12/02/2016	\$15,000 Amount (E) \$500,000 \$500,000 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$1,350,144 \$566 \$1,350,715 Amount (E)
98101 Type or Classification (B) NONPROFIT ORGANIZATION Name and Address (A) Working Washing ton 3518 Fremont Ave N Ste 545 Seattle WA 98103 Type or Classification (B) NONPROFIT ORGANIZATION Name and Address (A) Yes for Affordable Housing	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Soft Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 11/11/2016 12/08/2016 01/15/2016 02/05/2016 03/04/2016 04/11/2016 05/06/2016 06/13/2016 07/08/2016 08/05/2016 09/09/2016 10/07/2016 11/04/2016 12/02/2016 Date (D)	\$15,000 Amount (E) \$500,000 \$500,000 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$1,350,144 \$566 \$1,350,71 Amount (E)
98101 Type or Classification (B) NONPROFIT ORGANIZATION Name and Address (A) Working Washington 3518 Fremont Ave N Ste 545 Seattle WA 98103 Type or Classification (B) NONPROFIT ORGANIZATION Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) CONTRIBUTION	Date (D) 11/11/2016 12/08/2016 01/15/2016 02/05/2016 03/04/2016 04/11/2016 05/06/2016 06/13/2016 07/08/2016 08/05/2016 09/09/2016 10/07/2016 11/04/2016 12/02/2016 Date (D) 08/12/2016	\$15,000 Amount (E) \$500,000 \$500,000 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$29,16 \$1,350,144 \$566 \$1,350,715 Amount (E)

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

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 542-433

Name and Address			
(A)	Purpose	Date	Amount
Alliance for A Just Society	(C)	(D)	(E)
	CONTRIBUTION	03/11/2016	\$125,000
3518 S. Edmunds St.	CONTRIBUTION	03/25/2016	\$125,000
Seattle WA	CONTRIBUTION	07/05/2016	\$50,000
98118	Total Itemized Transactions with this Payee/Payer		\$300,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$300,000
Nonprofit Organization			
Name and Address			
(A)			
Citizen University	Purpose	Date	Amount
	(C)	(D)	(E)
1122 E Pike St	CONTRIBUTION	11/29/2016	\$5,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$5,000
WA 98112	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,000
(B)		'	
NONPROFIT ORGANIZATION			
Name and Address			
(A)			
Fuse Washington			
	Purpose	Date	Amount
1402 Third Ave #310	(C) CONTRIBUTION	(D) 02/29/2016	(E) \$15,000
Seattle		02/29/2016	. ,
WA	Total Itemized Transactions with this Payee/Payer		\$15,000
98101	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Sahadi da	\$0 #15.000
Type or Classification	Total of All Transactions with this Payee/Payer for This S	scriedule	\$15,000
(B)			
COMMUNITY COALITION			
Name and Address			
(A)			
OUR Fund at New World Foundation	Purpose	Date	Amount
CCC W+ F+ A	(C)	(D)	(E)
666 West End Ave New York	CONTRIBUTION	09/30/2016	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
01002	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,000
(B)			
ORGANIZATION			
Name and Address			
(A)			
Philadelphia 2016 Host Committee	Purpose	Date	Amount
	(C)	(D)	(E)
1900 Market Street 300	CONTRIBUTION	05/27/2016	\$25,000
Philadelphia	Total Itemized Transactions with this Payee/Payer	00/21/2010	\$25,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19103	Total of All Transactions with this Payee/Payer for This S	Schedule	\$25,000
Type or Classification	Total of 7 th Transactions with this 1 dyour dyor for This C	j	Ψ20,000
(B) ORGANIZATION	-		
Name and Address			
(A)	 		
Pug et Sound Advocates Retirement Action	Purpose	Date	Amount
2800 1st Ave #262	(C)	(D)	(E)
Seattle	CONTRIBUTION	10/07/2016	\$5,000
WA	Total Itemized Transactions with this Payee/Payer		\$5,000
98121	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$8,000
(B)			
ADVOCACY ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Pug et Sound Sag e	CONTRIBUTION	05/02/2016	\$10,000
-	CONTRIBUTION	09/30/2016	\$5,000
1032 S. Jackson ST, STE 2	Total Itemized Transactions with this Payee/Payer	1	\$15,000
Seattle	Total Non-Itemized Transactions with this Payee/Payer		. ,
WA	Total of All Transactions with this Payee/Payer for This S	Schedule	\$15,000
•		ı	. ,

98104			
Type or Classification			
(B) ADVOCACY ORGANIZATION			
Name and Address			
(A)			
Seattle For Everyone	Purpose	Date	Amount
000 01 107 1010	(C)	(D)	(E)
603 Stewart ST #819 Seattle	CONTRIBUTION	09/09/2016	\$5,000
WA	Total Itemized Transactions with this Payee/Payer	·	\$5,000
98101	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$5,000
(B)			
NONPROFIT ORGANIZATION			
Name and Address			
(A)			
SEIU Washington State Council	Purpose	Date	Amount
3161 Elliott Ave Suite 300	(C)	(D)	(E)
Seattle	CONTRIBUTION	10/07/2016	\$85,000
WA	Total Itemized Transactions with this Payee/Payer		\$85,000
98121	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	s achequie	\$85,000
(B)			
STATE COUNCIL			
Name and Address			
(A) The Roosevelt Institute	_		
The Rooseveit institute	Purpose	Date	Amount
570 Lexington Ave, 5th FI	(C)	(D)	(E)
New York	CONTRIBUTION Total Itemized Transactions with this Payee/Payer	05/27/2016	\$5,000 \$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	r	\$5,000 \$0
10022	Total of All Transactions with this Payee/Payer for This		\$5,000
Type or Classification	Total of All Transactions with this Laycon ayer for This	Concadio	φ0,000
(B) ORGANIZATION	_		
Name and Address			
(A)			
Washington State Budget & Policy Center	Purpose	Date	Amount
	(C)	(D)	(E)
1402 Third Ave, Suite 1215	PROFESSIONAL SERVICES	07/05/2016	\$7,500
Seattle	PROFESSIONAL SERVICES	08/05/2016	\$7,500
WA 98101	Total Itemized Transactions with this Payee/Payer	_	\$15,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$1,250 \$16,250
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,250
NONPROFIT ORGANIZATION			
Name and Address			
(A)			
Women Vote!	Purpose	Date	Amount
1000 M Ct NIM Cuite 275N	(C)	(D)	(E)
1800 M St. NW, Suite 375N Washington	CONTRIBUTION	10/25/2016	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$25,000
20036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$25,000
(B)			
NONPROFIT ORGANIZATION			
Name and Address			
(A)			
WPY Support Victims 13184	Purpose	Date	Amount
10104	(C)	(D)	(E)
St. Petersburg	CONTRIBUTION	07/01/2016	\$10,000
FL	Total Itemized Transactions with this Payee/Payer		\$10,000
33733	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$0 \$10,000
Type or Classification	Total OF All Transactions with this Payee/Payer for This	SOUTEURIE	\$10,000
(B)			
ORGANIZATION			

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 542-433

Purpose (C) RENT RENT RENT RENT RENT RENT RENT REN	Date (D) 01/22/2016 02/19/2016 03/18/2016 04/22/2016 05/13/2016 06/16/2016 01/08/2016	Amount (E) \$103,14 \$103,14 \$103,14 \$103,14 \$103,14 \$81,52 \$29,92 \$5,42 \$529,43 \$6,95 \$536,38
RENT RENT RENT RENT RENT RENT RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	01/22/2016 02/19/2016 03/18/2016 04/22/2016 05/13/2016 06/16/2016 01/08/2016	\$103,14 \$103,14 \$103,14 \$103,14 \$81,52 \$29,92 \$5,42 \$529,43
RENT RENT RENT RENT RENT RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	02/19/2016 03/18/2016 04/22/2016 05/13/2016 06/16/2016 01/08/2016	\$103,14 \$103,14 \$103,14 \$81,52 \$29,92 \$5,42 \$529,43 \$6,95
RENT RENT RENT RENT RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	03/18/2016 04/22/2016 05/13/2016 06/16/2016 01/08/2016	\$103,14 \$103,14 \$81,52 \$29,92 \$5,42 \$529,43 \$6,95
RENT RENT RENT RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	04/22/2016 05/13/2016 06/16/2016 01/08/2016	\$103,14 \$81,52 \$29,92 \$5,42 \$529,43 \$6,95
RENT RENT RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	05/13/2016 06/16/2016 01/08/2016	\$81,52 \$29,92 \$5,42 \$529,43 \$6,95
RENT RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	06/16/2016 01/08/2016	\$29,92 \$5,42 \$529,43 \$6,95
RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	01/08/2016	\$5,42 \$529,43 \$6,95
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch		\$529,43 \$6,95
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	nedule	\$6,95
Total of All Transactions with this Payee/Payer for This Sch	nedule	
	nedule	\$536,38
Purpose	Date	Amount
(C)	(D)	(E)
		\$
		\$25,38
Total of All Transactions with this Payee/Payer for This Sch	nedule	\$25,38
Purpose	Date	Amount
	(D)	(E)
INSURANCE	06/02/2016	\$5,08
	00.022010	\$5,08
		\$38,77
Total of All Transactions with this Pavee/Paver for This Sch	nedule	\$43,85
Total of 7 th Transactions with this Tayoch ayer for This Cor	leduic	Ψ+0,00
Purpose	Date	Amount
•	(D)	(E)
		\$6,51
Total Itemized Transactions with this Pavee/Paver		\$6,51
		\$7,24
	nedule	\$13,75
Total of 7 th Transactions with the Fayson ayor for This con	locaro	Ψ10,10
Dumass	Data	Amazunt
· ·		Amount (E)
	(U)	` '
		\$ ¢ 7 12
The state of the s	andula	\$7,13
Total of All Transactions with this Payee/Payer for This Scr	leuule	\$7,13
	•	
Purpose	Date	Amount
	/ - \	(E)
(C)	(D)	
LOAN PAYMENT	08/10/2016	\$49,16
LOAN PAYMENT LOAN PAYMENT	08/10/2016 09/09/2016	\$49,16
LOAN PAYMENT LOAN PAYMENT LOAN PAYMENT LOAN PAYMENT	08/10/2016 09/09/2016 10/10/2016	\$49,16 \$49,16
LOAN PAYMENT LOAN PAYMENT LOAN PAYMENT LOAN PAYMENT LOAN PAYMENT	08/10/2016 09/09/2016	\$49,16 \$49,16 \$49,16
LOAN PAYMENT LOAN PAYMENT LOAN PAYMENT LOAN PAYMENT	08/10/2016 09/09/2016 10/10/2016	\$49,16 \$49,16
LOAN PAYMENT LOAN PAYMENT LOAN PAYMENT LOAN PAYMENT LOAN PAYMENT	08/10/2016 09/09/2016 10/10/2016 11/10/2016	\$49,16 \$49,16 \$49,16
LOAN PAYMENT LOAN PAYMENT LOAN PAYMENT LOAN PAYMENT LOAN PAYMENT LOAN PAYMENT	08/10/2016 09/09/2016 10/10/2016 11/10/2016	\$49,16 \$49,16 \$49,16 \$49,16
LOAN PAYMENT LOAN PAYMENT LOAN PAYMENT LOAN PAYMENT LOAN PAYMENT LOAN PAYMENT Total Itemized Transactions with this Payee/Payer	08/10/2016 09/09/2016 10/10/2016 11/10/2016 12/09/2016	\$49,16 \$49,16 \$49,16 \$49,16 \$245,81
(C) LOAN PAYMENT LOAN PAYMENT LOAN PAYMENT LOAN PAYMENT LOAN PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	08/10/2016 09/09/2016 10/10/2016 11/10/2016 12/09/2016	\$49,16 \$49,16 \$49,16 \$49,16 \$245,81 \$245,81
(C) LOAN PAYMENT LOAN PAYMENT LOAN PAYMENT LOAN PAYMENT LOAN PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	08/10/2016 09/09/2016 10/10/2016 11/10/2016 12/09/2016 nedule	\$49,16 \$49,16 \$49,16 \$49,16 \$245,81 \$245,81 Amount
(C) LOAN PAYMENT LOAN PAYMENT LOAN PAYMENT LOAN PAYMENT LOAN PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	08/10/2016 09/09/2016 10/10/2016 11/10/2016 12/09/2016	\$49,16 \$49,16 \$49,16 \$49,16 \$245,81 \$245,81
(C) LOAN PAYMENT LOAN PAYMENT LOAN PAYMENT LOAN PAYMENT LOAN PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	08/10/2016 09/09/2016 10/10/2016 11/10/2016 12/09/2016 nedule	\$49,16 \$49,16 \$49,16 \$49,16 \$245,81 \$245,81 Amount
(C) LOAN PAYMENT LOAN PAYMENT LOAN PAYMENT LOAN PAYMENT LOAN PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	08/10/2016 09/09/2016 10/10/2016 11/10/2016 12/09/2016 Date (D)	\$49,16 \$49,16 \$49,16 \$49,16 \$245,81 \$ \$245,81 Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) BUILDING MAINTENANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) BUILDING MAINTENANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C) Date (C) Total Itemized Transactions with this Payee/Payer

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				
	Purpose	Date	Amount	
11118 117th Place NE	(C)	(D)	(E)	
Kirkland	Total Itemized Transactions with this Payee/Payer			\$0
WA	Total Non-Itemized Transactions with this Payee/Payer			\$24,637
98033	Total of All Transactions with this Payee/Payer for This Schedu	ıle		\$24,637
Type or Classification				
(B)				
CATERER				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
Atlas Cloud Solutions	COMPUTER SOFTWARE CONSULTING	04/11/2016		\$8,250
	COMPUTER SOFTWARE CONSULTING	02/29/2016		\$8,200
643 Canyon Rd	COMPUTER SOFTWARE CONSULTING	05/02/2016		\$7,050
Redwood City	COMPUTER SOFTWARE CONSULTING	05/27/2016		\$6,900
CA	COMPUTER SOFTWARE CONSULTING	03/25/2016		\$6,150
94062	COMPUTER SOFTWARE CONSULTING	05/13/2016		\$5,350
Type or Classification	Total Itemized Transactions with this Payee/Payer			\$41,900
(B)	Total Non-Itemized Transactions with this Payee/Payer			\$6,210
CONSULTING FIRM	Total of All Transactions with this Payee/Payer for This Schedu	ıle		\$48,110
Name and Address	,	-		, , ,
(A)				
Benita R Horn and Associates	Dimension	D-4- I	A	
	Purpose	Date (D)	Amount	
18643 109th Ave SE	(C)	(D)	(E)	#0.000
Renton	CONSULTING	01/15/2016		\$9,000
WA	Total Itemized Transactions with this Payee/Payer			\$9,000
98055	Total Non-Itemized Transactions with this Payee/Payer			\$1,350
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ile		\$10,350
(B)				
CONSULTANT				
Name and Address				
(A)				
Blank Law + Technolog y PS	Purpose	Date	Amount	
	(C)	(D)	(E)	
1700 Continental Place	CONSULTING	08/05/2016		\$17,768
Mount Vernon	Total Itemized Transactions with this Payee/Payer	00/00/2010		\$17,768
WA	Total Non-Itemized Transactions with this Payee/Payer			\$0
98273	Total of All Transactions with this Payee/Payer for This Schedu	ماد		\$17,768
Type or Classification	Total of All Transactions with this Layeen ayer for This ochect	iic		ψ17,700
(B)				
LAW FIRM				
Name and Address				
(A)				
Byrd Family Investments, LLC		D .		
	Purpose	Date	Amount	
1912 N Division, STE 201	(C)	(D)	(E)	
Spokane	Total Itemized Transactions with this Payee/Payer			\$0
WA	Total Non-Itemized Transactions with this Payee/Payer			\$12,100
99207	Total of All Transactions with this Payee/Payer for This Schedu	ıle		\$12,100
Type or Classification				
(B)	 			
OFFICE RENT				
Name and Address				
(A)	 			
Century Link	Durness	Data	A +	
91155	Purpose	Date (D)	Amount	
Scattle	(C)	(D)	(E)	ф.O
Seattle WA	Total Itemized Transactions with this Payee/Payer			\$0 \$15,412
98111	Total Non-Itemized Transactions with this Payee/Payer	d a		\$15,412
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	iie		\$15,412
(B) COMMUNICATIONS COMPANY				

-				
Name and Address				
(A)	Purpose	Date	Amount	
CliftonLarsonAllen LLP	(C)	(D)	(E)	
2000 N	ANNUAL AUDIT	03/04/2016		\$14,100
3000 Northup Way Ste 200 Bellevue	ANNUAL AUDIT	04/11/2016		\$6,000
WA	ANNUAL AUDIT	12/09/2016		\$5,000
98004	Total Itemized Transactions with this Payee/Payer			\$25,100
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$4,000
(B)	Total of All Transactions with this Payee/Payer for This Schedule			\$29,100
ACCOUNTING FIRM				
Name and Address				
(A) Comcast	_			
34744	Purpose	Date	Amount	
54744	(C)	(D)	(E)	
Seattle	Total Itemized Transactions with this Payee/Payer	(5)	(=)	
WA	Total Non-Itemized Transactions with this Payee/Payer			\$9,586
98124	Total of All Transactions with this Payee/Payer for This Schedule			\$9,586
Type or Classification	Total of All Transactions with this Payeer ayer for This Schedule			ψ3,500
(B)				
COMMUNICATIONS/CABLE COMPANY				
Name and Address				
(A) Dell Computer	-			
	Purpose	Date	Amount	
802816	(C)	(D)	(E)	
Chiana	COMPUTER EQUIPMENT/PARTS/SEVICE	01/01/2016		\$9,338
Chicago	Total Itemized Transactions with this Payee/Payer			\$9,338
60680	Total Non-Itemized Transactions with this Payee/Payer			\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$9,338
	, ,		1	. ,
(B) ELECTRONICS COMPANY	_			
Name and Address				
(A)				
Dell Marketing LP	D	D 1		
802816	Purpose	Date	Amount	
	(C)	(D)	(E)	
Chicago	Total Itemized Transactions with this Payee/Payer			
IL 50004	Total Non-Itemized Transactions with this Payee/Payer			\$8,977
60681	Total of All Transactions with this Payee/Payer for This Schedule			\$8,977
Type or Classification				
(B)				
ELECTRONICS COMPANY				
Name and Address				
(A)				
Eltec Systems LL		_		
	Purpose	Date	Amount	
2025 1st Ave, Suite 790	(C)	(D)	(E)	
Seattle	Total Itemized Transactions with this Payee/Payer			\$(
WA	Total Non-Itemized Transactions with this Payee/Payer			\$10,609
98121	Total of All Transactions with this Payee/Payer for This Schedule			\$10,609
Type or Classification				
(B)				
MAINTENANCE COMPANY				
Name and Address				
Name and Address (A)				
Name and Address				
Name and Address (A) Facilities Partners, Inc	Purpose	Date	Amount	
Name and Address (A) Facilities Partners, Inc 9805 NE 116th ST PMB 7146	(C)	Date (D)	Amount (E)	
Name and Address (A) Facilities Partners, Inc 9805 NE 116th ST PMB 7146 Kirkland	(C) Total Itemized Transactions with this Payee/Payer			
Name and Address (A) Facilities Partners, Inc 9805 NE 116th ST PMB 7146 Kirkland WA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$5,490
Name and Address (A) Facilities Partners, Inc 9805 NE 116th ST PMB 7146 Kirkland WA 98034	(C) Total Itemized Transactions with this Payee/Payer			\$0 \$5,490 \$5,490
Name and Address (A) Facilities Partners, Inc 9805 NE 116th ST PMB 7146 Kirkland WA 98034 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$5,490
Name and Address (A) Facilities Partners, Inc 9805 NE 116th ST PMB 7146 Kirkland WA 98034 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$5,490
Name and Address (A) Facilities Partners, Inc 9805 NE 116th ST PMB 7146 Kirkland WA 98034 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$5,490
Name and Address (A) Facilities Partners, Inc 9805 NE 116th ST PMB 7146 Kirkland WA 98034 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$5,490
Name and Address (A) Facilities Partners, Inc 9805 NE 116th ST PMB 7146 Kirkland WA 98034 Type or Classification (B) MAINTENANCE COMPANY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$5,490
Name and Address (A) Facilities Partners, Inc 9805 NE 116th ST PMB 7146 Kirkland WA 98034 Type or Classification (B) MAINTENANCE COMPANY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E)	\$5,490
Name and Address (A) Facilities Partners, Inc 9805 NE 116th ST PMB 7146 Kirkland WA 98034 Type or Classification (B) MAINTENANCE COMPANY Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) Date	(E)	\$5,490
Name and Address (A) Facilities Partners, Inc 9805 NE 116th ST PMB 7146 Kirkland WA 98034 Type or Classification (B) MAINTENANCE COMPANY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E)	\$5,490 \$5,490
Name and Address (A) Facilities Partners, Inc 9805 NE 116th ST PMB 7146 Kirkland WA 98034 Type or Classification (B) MAINTENANCE COMPANY Name and Address (A) Grigg's Office Building	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) Date	(E)	\$5,490 \$5,490
Name and Address (A) Facilities Partners, Inc 9805 NE 116th ST PMB 7146 Kirkland WA 98034 Type or Classification (B) MAINTENANCE COMPANY Name and Address (A) Grigg's Office Building 523 S Date	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date	(E)	\$5,490 \$5,490 \$6,600
Name and Address (A) Facilities Partners, Inc 9805 NE 116th ST PMB 7146 Kirkland WA 98034 Type or Classification (B) MAINTENANCE COMPANY Name and Address (A) Grigg's Office Building 523 S Date Kennewick	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) Date	(E)	\$5,490 \$5,490

Type or Classification (B)				
LANDLORD				
Name and Address (A)				
Gryffin Consulting, Inc	Purpose	Date	Amount	
107 Spring ST	(C)	(D)	(E)	
Seattle	Total Itemized Transactions with this Payee/Payer			\$0
WA 98104	Total Non-Itemized Transactions with this Payee/Payer			\$5,550
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule		\$5,550
(B) CONSULTANT				
Name and Address				
Name and Address (A)				
Ikea	Divines	Data	Amagunt	
601 SW 41st St,	Purpose (C)	Date (D)	Amount (E)	
Renton	Total Itemized Transactions with this Payee/Payer	(B)	(=)	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer			\$6,069
98057	Total of All Transactions with this Payee/Payer for This Sc	hedule		\$6,069
Type or Classification (B)				
SUPPLY,FURNITURE STORE				
Name and Address	Diverses	Data	Amagunt	
(A)	Purpose (C)	Date (D)	Amount (E)	
Impact Law Group	LEGAL FEES	11/18/2016	\ /	\$37,749
1325 Fourth Ave, STE 1400	LEGAL FEES	10/14/2016		\$16,476
Seattle	LEGAL FEES	12/22/2016		\$6,907
WA	LEGAL FEES	04/01/2016		\$5,000
98101	Total Itemized Transactions with this Payee/Payer			\$66,132
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$4,787
(B) LAW FIRM	Total of All Transactions with this Payee/Payer for This Sc	hedule		\$70,919
Name and Address				
(A)				
Keller Rohrback LLP	Diverses	Data	Amazunt	
	Purpose (C)	Date (D)	Amount (E)	
1201 3rd Ave	LEGAL FEES	08/19/2016	\ /	\$21,755
Seattle	Total Itemized Transactions with this Payee/Payer	00/10/2010		\$21,755
WA 98101	Total Non-Itemized Transactions with this Payee/Payer			\$9,739
	Total of All Transactions with this Payee/Payer for This Sc	hedule		\$31,494
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sc	hedule		\$31,494
Type or Classification (B) LAW FIRM	Total of All Transactions with this Payee/Payer for This Sc	hedule		\$31,494
Type or Classification (B)		hedule		\$31,494
Type or Classification (B) LAW FIRM Name and Address	Purpose	Date	Amount	\$31,494
Type or Classification (B) LAW FIRM Name and Address (A) Kibble & Prentice, USI Co.	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B) LAW FIRM Name and Address (A) Kibble & Prentice, USI Co. 601 Union St #1000	Purpose (C)	Date	Amount (E)	\$13,392
Type or Classification (B) LAW FIRM Name and Address (A) Kibble & Prentice, USI Co. 601 Union St #1000 Seattle	Purpose (C) INSURANCE Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)	\$13,392 \$13,392
Type or Classification (B) LAW FIRM Name and Address (A) Kibble & Prentice, USI Co. 601 Union St #1000	Purpose (C) INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/02/2016	Amount (E)	\$13,392 \$13,392 \$1,617
Type or Classification (B) LAW FIRM Name and Address (A) Kibble & Prentice, USI Co. 601 Union St #1000 Seattle WA Type or Classification (B)	Purpose (C) INSURANCE Total Itemized Transactions with this Payee/Payer	Date (D) 05/02/2016	Amount (E)	\$13,392 \$13,392
Type or Classification (B) LAW FIRM Name and Address (A) Kibble & Prentice, USI Co. 601 Union St #1000 Seattle WA Type or Classification (B) INSURANCE COMPANY	Purpose (C) INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/02/2016	Amount (E)	\$13,392 \$13,392 \$1,617
Type or Classification (B) LAW FIRM Name and Address (A) Kibble & Prentice, USI Co. 601 Union St #1000 Seattle WA Type or Classification (B) INSURANCE COMPANY Name and Address	Purpose (C) INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/02/2016	Amount (E)	\$13,392 \$13,392 \$1,617
Type or Classification (B) LAW FIRM Name and Address (A) Kibble & Prentice, USI Co. 601 Union St #1000 Seattle WA Type or Classification (B) INSURANCE COMPANY Name and Address (A)	Purpose (C) INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/02/2016	Amount (E)	\$13,392 \$13,392 \$1,617
Type or Classification (B) LAW FIRM Name and Address (A) Kibble & Prentice, USI Co. 601 Union St #1000 Seattle WA Type or Classification (B) INSURANCE COMPANY Name and Address	Purpose (C) INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose	Date (D) 05/02/2016 hedule	Amount (E)	\$13,392 \$13,392 \$1,617
Type or Classification (B) LAW FIRM Name and Address (A) Kibble & Prentice, USI Co. 601 Union St #1000 Seattle WA Type or Classification (B) INSURANCE COMPANY Name and Address (A) Konica Minolta 100706	Purpose (C) INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	Date (D) 05/02/2016 hedule	Amount (E)	\$13,392 \$13,392 \$1,617 \$15,009
Type or Classification (B) LAW FIRM Name and Address (A) Kibble & Prentice, USI Co. 601 Union St #1000 Seattle WA Type or Classification (B) INSURANCE COMPANY Name and Address (A) Konica Minolta 100706 Pasadena	Purpose (C) INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 05/02/2016 hedule	Amount (E) Amount (E)	\$13,392 \$13,392 \$1,617 \$15,009
Type or Classification (B) LAW FIRM Name and Address (A) Kibble & Prentice, USI Co. 601 Union St #1000 Seattle WA Type or Classification (B) INSURANCE COMPANY Name and Address (A) Konica Minolta 100706 Pasadena CA	Purpose (C) INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/02/2016 hedule Date (D)	Amount (E) Amount (E)	\$13,392 \$13,392 \$1,617 \$15,009 \$0 \$11,687
Type or Classification (B) LAW FIRM Name and Address (A) Kibble & Prentice, USI Co. 601 Union St #1000 Seattle WA Type or Classification (B) INSURANCE COMPANY Name and Address (A) Konica Minolta 100706 Pasadena CA 91189 Type or Classification	Purpose (C) INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 05/02/2016 hedule Date (D)	Amount (E) Amount (E)	\$13,392 \$13,392 \$1,617 \$15,009
Type or Classification (B) LAW FIRM Name and Address (A) Kibble & Prentice, USI Co. 601 Union St #1000 Seattle WA Type or Classification (B) INSURANCE COMPANY Name and Address (A) Konica Minolta 100706 Pasadena CA 91189 Type or Classification (B)	Purpose (C) INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/02/2016 hedule Date (D)	Amount (E) Amount (E)	\$13,392 \$13,392 \$1,617 \$15,009 \$0 \$11,687
Type or Classification (B) LAW FIRM Name and Address (A) Kibble & Prentice, USI Co. 601 Union St #1000 Seattle WA Type or Classification (B) INSURANCE COMPANY Name and Address (A) Konica Minolta 100706 Pasadena CA 91189 Type or Classification (B) EQUIPMENT LEASING COMPANY	Purpose (C) INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/02/2016 hedule Date (D)	Amount (E) Amount (E)	\$13,392 \$13,392 \$1,617 \$15,009 \$0 \$11,687
Type or Classification (B) LAW FIRM Name and Address (A) Kibble & Prentice, USI Co. 601 Union St #1000 Seattle WA Type or Classification (B) INSURANCE COMPANY Name and Address (A) Konica Minolta 100706 Pasadena CA 91189 Type or Classification (B) EQUIPMENT LEASING COMPANY Name and Address	Purpose (C) INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	Date (D) 05/02/2016 hedule Date (D)	Amount (E)	\$13,392 \$13,392 \$1,617 \$15,009 \$0 \$11,687
Type or Classification (B) LAW FIRM Name and Address (A) Kibble & Prentice, USI Co. 601 Union St #1000 Seattle WA Type or Classification (B) INSURANCE COMPANY Name and Address (A) Konica Minolta 100706 Pasadena CA 91189 Type or Classification (B) EQUIPMENT LEASING COMPANY Name and Address (A)	Purpose (C) INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose	Date (D) 05/02/2016 hedule Date (D) hedule	Amount (E) Amount (E)	\$13,392 \$13,392 \$1,617 \$15,009 \$0 \$11,687
Type or Classification (B) LAW FIRM Name and Address (A) Kibble & Prentice, USI Co. 601 Union St #1000 Seattle WA Type or Classification (B) INSURANCE COMPANY Name and Address (A) Konica Minolta 100706 Pasadena CA 91189 Type or Classification (B) EQUIPMENT LEASING COMPANY Name and Address	Purpose (C) INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	Date (D) 05/02/2016 hedule Date (D)	Amount (E)	\$13,392 \$13,392 \$1,617 \$15,009 \$11,687
Type or Classification (B) LAW FIRM Name and Address (A) Kibble & Prentice, USI Co. 601 Union St #1000 Seattle WA Type or Classification (B) INSURANCE COMPANY Name and Address (A) Konica Minolta 100706 Pasadena CA 91189 Type or Classification (B) EQUIPMENT LEASING COMPANY Name and Address (A) Labor 1992 Corporation 321 16th Ave S	Purpose (C) INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sc	Date (D) 05/02/2016 hedule Date (D) hedule	Amount (E) Amount (E)	\$13,392 \$13,392 \$1,617 \$15,009 \$0 \$11,687
Type or Classification (B) LAW FIRM Name and Address (A) Kibble & Prentice, USI Co. 601 Union St #1000 Seattle WA Type or Classification (B) INSURANCE COMPANY Name and Address (A) Konica Minolta 100706 Pasadena CA 91189 Type or Classification (B) EQUIPMENT LEASING COMPANY Name and Address (A) Labor 1992 Corporation	Purpose (C) INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	Date (D) 05/02/2016 hedule Date (D) hedule Date (D)	Amount (E) Amount (E)	\$13,392 \$13,392 \$1,617 \$15,009 \$11,687 \$11,687

98144				
Type or Classification (B)				
LANDLORD				
Name and Address				
(A) Lavish Roots Catering	_	ı		
Lawish 1700ts Catching	Purpose (C)	Date (D)	Amount (E)	
17837 1st Ave S STE 237	CATERING	01/01/2016	(L)	\$5,25
Seattle WA	Total Itemized Transactions with this Payee/Payer			\$5,25
98148	Total Non-Itemized Transactions with this Payee/Payer			\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$5,25
(B)				
CATERER Name and Address				
(A)				
Marx/Okubo Associates, Inc	Purpose	Date	Amount	
455.01	(C)	(D)	(E)	
455 Sherman ST, STE 200 Denver	CONSULTING	02/02/2016		\$9,45
CO	Total Itemized Transactions with this Payee/Payer			\$9,45
80203	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schodula		\$9,45
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule		ψ5,40
(B) CONSULTANTING COMPANY				
Name and Address				
(A)				
Office Depot		D 4		
70025	Purpose (C)	Date (D)	Amount (E)	
Los Angeles	Total Itemized Transactions with this Payee/Payer	(5)	(=)	\$
CA	Total Non-Itemized Transactions with this Payee/Payer			\$19,55
90074	Total of All Transactions with this Payee/Payer for This	Schedule		\$19,55
Type or Classification (B)				
OFFICE SUPPLY STORE				
Name and Address				
(A)				
Office Team 60000	Purpose	Date	Amount	
00000	(C) TEMPORARY STAFFING	(D) 07/05/2016	(E)	040.07
San Francisco	Total Itemized Transactions with this Payee/Payer	07/05/2016		\$10,872 \$10,872
CA 94160	Total Non-Itemized Transactions with this Payee/Payer			\$30,71
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$41,58
(B)				
TEMPORARY STAFFING				
Name and Address (A)				
Oreg on Avenue Inc				
2181	Purpose	Date	Amount	
_	(C)	(D)	(E)	•
Tacoma WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$14,319
98401	Total of All Transactions with this Payee/Payer for This	Schedule		\$14,31
Type or Classification				*,
(B) LANDLORD				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
Paetec	PHONE LINES	05/02/2016		\$11,48
1283	PHONE LINES	07/05/2016		\$10,69
Buffalo	PHONE LINES PHONE LINES	05/27/2016 10/28/2016		\$9,76
NY	PHONE LINES PHONE LINES	09/23/2016		\$9,72 \$9,67
14240	PHONE LINES	07/29/2016		\$9,41
Type or Classification	PHONE LINES	03/25/2016		\$9,33
(B) COMMUNICATIONS COMPANY	PHONE LINES	11/29/2016		\$9,21
S. MONO, NIONO COMITANT	PHONE LINES	08/26/2016		\$9,10
	PHONE LINES Total Itemized Transactions with this Payee/Payer	12/22/2016	ď	\$8,96 113,50
	Total Non-Itemized Transactions with this Payee/Payer		***************************************	\$113,50
	Total of All Transactions with this Payee/Payer for This	Schedule	\$	\$113,50
		'	•	

	Purpose	Date	Amount
	(C)	(D)	(E)
	PHONE LINES	02/29/2016	\$8,231
	PHONE LINES	01/29/2016	\$7,890
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$113,501
	Total Non-itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schedule	\$0 \$113,501
Name and Address			
(A) Pitney Bowes			
Tuley Bowes	Purpose	Date	Amount
Elmcroft Rd	(C)	(D)	(E)
tamford	Total Itemized Transactions with this Payee/Payer		\$
T	Total Non-Itemized Transactions with this Payee/Payer		\$8,63
6926 Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$8,63
(B)			
AAIL PROCESSING EQUIPMENT			
Name and Address			
(A)			
Recology Cleanscapes 4260	Purpose	Date	Amount
4200	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer	,	\$
VA	Total Non-Itemized Transactions with this Payee/Payer		\$8,16
8124	Total of All Transactions with this Payee/Payer for This S	Schedule	\$8,16
Type or Classification			
(B) JTILITY COMPANY			
Name and Address			
(A)			
ticoh			
	Purpose	Date	Amount
0 Valley Stream parkway	(C)	(D)	(E)
1alvern	Total Itemized Transactions with this Payee/Payer		\$
PA	Total Non-Itemized Transactions with this Payee/Payer		\$20,45
9355	Total of All Transactions with this Payee/Payer for This S	Schedule	\$20,45
Type or Classification			
(B)			
QUIPMENT COMPANY			
Name and Address (A)			
Salesforce.com Inc		5.	
03141	Purpose	Date	Amount
	(C)	(D) 02/12/2016	(E) \$83,76
		02/12/2010	φου, / Ο
	SOFTWARE PURCHASE	"	¢02.76
X	SOFTWARE PURCHASE Total Itemized Transactions with this Payee/Payer		
X 5320	SOFTWARE PURCHASE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$14
X 5320 Type or Classification	SOFTWARE PURCHASE Total Itemized Transactions with this Payee/Payer	Schedule	\$14
(B)	SOFTWARE PURCHASE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$14
X 5320 Type or Classification (B) SOFTWARE COMPANY	SOFTWARE PURCHASE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$14
TX 5320 Type or Classification (B) GOFTWARE COMPANY Name and Address	SOFTWARE PURCHASE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$14
Type or Classification (B) OFTWARE COMPANY Name and Address (A)	SOFTWARE PURCHASE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S		\$14 \$83,90
X 5320 Type or Classification (B) OFTWARE COMPANY Name and Address (A)	SOFTWARE PURCHASE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Cchedule Date (D)	\$14 \$83,90 Amount
Type or Classification (B) OFTWARE COMPANY Name and Address (A) Schwerin Campbell Barnard LLP	SOFTWARE PURCHASE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D)	\$14 \$83,90 Amount (E)
TX 5320 Type or Classification (B) COFTWARE COMPANY Name and Address (A) Cohwerin Campbell Barnard LLP 8 W MERCER ST #400	SOFTWARE PURCHASE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) LEGAL FEES	Date (D) 11/18/2016	\$14 \$83,90 Amount (E) \$9,08
Type or Classification (B) COFTWARE COMPANY Name and Address (A) Cohwerin Campbell Barnard LLP 8 W MERCER ST #400 Seattle	SOFTWARE PURCHASE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) LEGAL FEES LEGAL FEES	Date (D)	\$14 \$83,90 Amount (E) \$9,08 \$8,91
X 5320 Type or Classification (B) OFTWARE COMPANY Name and Address (A) chwerin Campbell Barnard LLP 8 W MERCER ST #400 eattle	SOFTWARE PURCHASE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) LEGAL FEES LEGAL FEES Total Itemized Transactions with this Payee/Payer	Date (D) 11/18/2016	\$14 \$83,90 Amount (E) \$9,08 \$8,91 \$17,99
X 5320 Type or Classification (B) OFTWARE COMPANY Name and Address (A) chwerin Campbell Barnard LLP 8 W MERCER ST #400 eattle VA 8119 Type or Classification	SOFTWARE PURCHASE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) LEGAL FEES LEGAL FEES	Date (D) 11/18/2016 09/14/2016	\$14 \$83,90 Amount (E) \$9,08 \$8,91 \$17,99 \$3,99
X 5320 Type or Classification (B) OFTWARE COMPANY Name and Address (A) chwerin Campbell Barnard LLP 8 W MERCER ST #400 eattle /A 8119 Type or Classification (B)	SOFTWARE PURCHASE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) LEGAL FEES LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/18/2016 09/14/2016	\$14 \$83,90 Amount (E) \$9,08 \$8,91 \$17,99 \$3,99
X 5320 Type or Classification (B) OFTWARE COMPANY Name and Address (A) chwerin Campbell Barnard LLP 8 W MERCER ST #400 eattle VA 8119 Type or Classification (B) AW FIRM	SOFTWARE PURCHASE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) LEGAL FEES LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/18/2016 09/14/2016	\$14 \$83,90 Amount (E) \$9,08 \$8,91 \$17,99 \$3,99
X 5320 Type or Classification (B) OFTWARE COMPANY Name and Address (A) chwerin Campbell Barnard LLP 8 W MERCER ST #400 eattle VA 8119 Type or Classification (B) AW FIRM Name and Address	SOFTWARE PURCHASE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) LEGAL FEES LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/18/2016 09/14/2016	
X 5320 Type or Classification (B) OFTWARE COMPANY Name and Address (A) chwerin Campbell Barnard LLP 8 W MERCER ST #400 eattle VA 8119 Type or Classification (B) AW FIRM Name and Address (A)	SOFTWARE PURCHASE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) LEGAL FEES LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Date (D) 11/18/2016 09/14/2016	\$14 \$83,90 Amount (E) \$9,08 \$8,91 \$17,99 \$3,99 \$21,98
X 5320 Type or Classification (B) OFTWARE COMPANY Name and Address (A) chwerin Campbell Barnard LLP 8 W MERCER ST #400 eattle VA 8119 Type or Classification (B) AW FIRM Name and Address (A)	SOFTWARE PURCHASE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) LEGAL FEES LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	Date (D) 11/18/2016 09/14/2016	\$14 \$83,90 Amount (E) \$9,08 \$8,91 \$17,99 \$3,99
X 5320 Type or Classification (B) OFTWARE COMPANY Name and Address (A) chwerin Campbell Barnard LLP 8 W MERCER ST #400 leattle WA 8119 Type or Classification (B) AW FIRM Name and Address (A) cion Staffing Inc	SOFTWARE PURCHASE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) LEGAL FEES LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D) 11/18/2016 09/14/2016 Schedule Date (D)	\$14 \$83,90 Amount (E) \$9,08 \$8,91 \$17,99 \$3,99 \$21,98 Amount (E)
Type or Classification (B) OFTWARE COMPANY Name and Address (A) Ichwerin Campbell Barnard LLP 8 W MERCER ST #400 Seattle VA 8119 Type or Classification (B) AW FIRM Name and Address (A) Icion Staffing Inc 76 Sacramento ST Floor 2	SOFTWARE PURCHASE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) LEGAL FEES LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	Date (D) 11/18/2016 09/14/2016 Schedule Date (D) 04/05/2016	\$14 \$83,90 Amount (E) \$9,08 \$8,91 \$17,99 \$3,99 \$21,98 Amount (E)
Type or Classification (B) OFTWARE COMPANY Name and Address (A) Ichwerin Campbell Barnard LLP 8 W MERCER ST #400 Seattle VA 8119 Type or Classification (B) AW FIRM Name and Address (A) Icion Staffing Inc 76 Sacramento ST Floor 2 Ican Francisco	SOFTWARE PURCHASE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) LEGAL FEES LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) RECRUITMENT RECRUITMENT	Date (D) 11/18/2016 09/14/2016 Schedule Date (D)	\$14 \$83,90 Amount (E) \$9,08 \$8,91 \$17,99 \$3,99 \$21,98 Amount (E) \$13,20 \$8,37
Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Schwerin Campbell Barnard LLP 8 W MERCER ST #400 seattle VA 8119 Type or Classification (B) AW FIRM Name and Address (A) Scion Staffing Inc 76 Sacramento ST Floor 2 san Francisco CA 8411	SOFTWARE PURCHASE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) LEGAL FEES LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) RECRUITMENT RECRUITMENT Total Itemized Transactions with this Payee/Payer	Date (D) 11/18/2016 09/14/2016 Schedule Date (D) 04/05/2016	\$14 \$83,90 Amount (E) \$9,08 \$8,91 \$17,99 \$3,99 \$21,98
Type or Classification (B) OFTWARE COMPANY Name and Address (A) Cchwerin Campbell Barnard LLP 8 W MERCER ST #400 leattle VA 8119 Type or Classification (B) AW FIRM Name and Address (A) Ccion Staffing Inc 76 Sacramento ST Floor 2 Can Francisco	SOFTWARE PURCHASE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) LEGAL FEES LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) RECRUITMENT RECRUITMENT	Date (D) 11/18/2016 09/14/2016 Schedule Date (D) 04/05/2016 08/05/2016	\$14 \$83,90 Amount (E) \$9,08 \$8,91 \$17,99 \$3,99 \$21,98 Amount (E) \$13,20 \$8,37 \$21,58
X 5320 Type or Classification (B) OFTWARE COMPANY Name and Address (A) chwerin Campbell Barnard LLP 8 W MERCER ST #400 eattle //A 8119 Type or Classification (B) AW FIRM Name and Address (A) cion Staffing Inc 76 Sacramento ST Floor 2 an Francisco A 8411	SOFTWARE PURCHASE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) LEGAL FEES LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) RECRUITMENT RECRUITMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/18/2016 09/14/2016 Schedule Date (D) 04/05/2016 08/05/2016	\$14 \$83,90 Amount (E) \$9,08 \$8,91 \$17,99 \$3,99 \$21,98 Amount (E) \$13,20 \$8,37 \$21,58

Name and Address (A)				
Seattle Art Museum	Purpose	Date	Amount	
1300 1st Avenue	(C)	(D)	(E)	
Seattle	2016 HOLIDAY DINNER VENUE	11/29/2016		\$9,000
WA	Total Itemized Transactions with this Payee/Payer		,	\$9,000
98101	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$	\$9,000
ART MUSEUM				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
Seattle Building Maintenance Inc	JANITORIAL	10/14/2016	•	\$7,262
10100 05 00 107	JANITORIAL	11/11/2016	;	\$6,850
13162 SE 32nd ST Bellevue	JANITORIAL	12/22/2016		\$6,850
WA	JANITORIAL	09/14/2016		\$6,728
98005	JANITORIAL	09/02/2016		\$6,140
Type or Classification	Total Itemized Transactions with this Payee/Payer	•	\$3	33,830
(B)	Total Non-Itemized Transactions with this Payee/Payer			\$2,919
MAINTENANCE COMPANY	Total of All Transactions with this Payee/Payer for This	Schedule	\$3	36,749
Name and Address				
(A)	Purpose	Date	Amount	
Seattle City Light	(C)	(D)	(E)	
35178	UTILITY	09/02/2016		311,849
	UTILITY	11/29/2016		\$6,833
Seattle	UTILITY	09/23/2016		\$6,516
WA	UTILITY	10/28/2016		\$6,488
98124	Total Itemized Transactions with this Payee/Payer		\$3	31,686
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$257
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$3	31,943
UTILITY COMPANY				
Name and Address (A)				
Seattle Public Utilities				
35177	Purpose	Date	Amount	
	(C)	(D)	(E)	
Seattle	Total Itemized Transactions with this Payee/Payer			\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		Ç	\$7,038
98125	Total of All Transactions with this Payee/Payer for This	Schedule	Ç	\$7,038
Type or Classification (B)				
UTILITY COMPANY				
Name and Address				
(A)				
SEIU AFFILIATES 401k PLAN				
	Purpose	Date	Amount	
11 DUPONT CIRCLE NW	(C)	(D)	(E)	
WASHINGTON	Total Itemized Transactions with this Payee/Payer			
DC	Total Non-Itemized Transactions with this Payee/Payer		Ç	\$8,415
20036	Total of All Transactions with this Payee/Payer for This	Schedule	Ç	\$8,415
Type or Classification				
(B) ADMINISTRATOR				
Name and Address				
(A)				
SEIU International Union	Purpose	Date	Amount	
1800 Massachusetts Ave NW	(C)	(D)	(E)	
Washington	Total Itemized Transactions with this Payee/Payer	(6)	(L)	\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		,	\$7,152
20036	Total of All Transactions with this Payee/Payer for This	Schedule		\$7,152
Type or Classification	Total of the Francisco Martino Fayeon ayor for Thio	Constant	·	ψι,ιοΣ
(B)				
INTERNATIONAL UNION				
Name and Address				
(A)	Purpose	Date	Amount	
	(C)	(D)	Amount (E)	
Softchoice Corporation				10,175
•		10/30/2016		
16609 Collections Center DR	SOFTWARE PURCHASE	10/30/2016		
•	SOFTWARE PURCHASE Total Itemized Transactions with this Payee/Payer	10/30/2016	\$	10,175
16609 Collections Center DR	SOFTWARE PURCHASE		\$^ \$^	

Type or Classification (B)				
SOFTWARE COMPANY				
Name and Address				
(A)				
The Hanover Insurance Group 580045	Purpose	Date	Amount	
	(C)	(D)	(E)	
Charlotte	Total Itemized Transactions with this Payee/Payer			\$0
NC	Total Non-Itemized Transactions with this Payee/Payer			\$24,356
28258	Total of All Transactions with this Payee/Payer for This Schedule			\$24,356
Type or Classification (B)				
INSURANCE COMPANY				
Name and Address				
(A)				
UnionWare Inc				
	Purpose	Date	Amount	
1313 Border St Unit 56	(C)	(D)	(E)	
Winnipeg	Total Itemized Transactions with this Payee/Payer			\$0
00	Total Non-Itemized Transactions with this Payee/Payer			\$30,050
R3H0X4	Total of All Transactions with this Payee/Payer for This Schedule			\$30,050
Type or Classification				
(B) SOFTWARE COMPANY				
Name and Address				
(A)	<u> </u>			
UPS 894820	Purpose	Date	Amount	
894820	(C)	(D)	(E)	
Los Angeles	Total Itemized Transactions with this Payee/Payer	(D)	(L)	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$11,881
90189	Total of All Transactions with this Payee/Payer for This Schedule			\$11,881
Type or Classification	Total of All Transactions with this Payeer ayer for This Schedule			ψ11,001
(B)				
DELIVERY COMPANY				
Name and Address				
(A)				
US Bank Corp Real Estate				
86	Purpose	Date	Amount	
	(C)	(D)	(E)	
Minneapolis	Total Itemized Transactions with this Payee/Payer			\$0
MN	Total Non-Itemized Transactions with this Payee/Payer			\$8,200
55486 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$8,200
(B)				
PROPERTY MANAGEMENT				
Name and Address				
(A)				
Westgate Plaza LLC		_		
5840	Purpose	Date	Amount	
Description	(C)	(D)	(E)	
Bremerton	Total Itemized Transactions with this Payee/Payer			\$0
WA 98312	Total Non-Itemized Transactions with this Payee/Payer			\$13,636
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$13,636
(B)				
LANDLORD				
Name and Address				
(A)				
Westway Central, LLC				
Troothay Contain, LLC	Purpose	Date	Amount	
1721 Hewitt Ave Ste 523	(C)	(D)	(E)	
Everett	Total Itemized Transactions with this Payee/Payer	. ,	. ,	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer			\$16,235
98201	Total of All Transactions with this Payee/Payer for This Schedule			\$16,235
Type or Classification	,,			,
(B)				
PROPERTY MANAGEMENT				

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 542-433

Name and Address (A)			
ACM Strategies LLC	Purpose	Data	Amount
3	(C)	Date (D)	Amount (E)
3511 Cedar Glen Way	CONSULTING	01/29/2016	\$5,000
Anacortes	Total Itemized Transactions with this Payee/Payer	0 1720/2010	\$5,000
WA 98221	Total Non-Itemized Transactions with this Payee/Pay	<i>e</i> r	\$45,469
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$50,469
(B)		•	
PROFESSIONAL SERVICES			
Name and Address			
(A)	Dumage	I Data I	A management
Alaska Airlines	Purpose (C)	Date (D)	Amount (E)
	MEETING TRAVEL	02/01/2016	(E) \$5,055
835 S 192ND ST	SEIU INT'L CONVENTION TRAVEL	04/01/2016	\$74,405
Seatac	SEIU INT'L CONVENTION TRAVEL	05/01/2016	\$11,051
WA	Total Itemized Transactions with this Payee/Payer	33/3 // 23 / 3	\$90,511
98148	Total Non-Itemized Transactions with this Payee/Pay	/er	\$18,238
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$108,749
(B) CONSULTING SERVICES			¥
Name and Address			
(A)			
Alderbrook Resort	_		
, add. bi ook i koodi t	Purpose	Date	Amount
871 E Beach Dr	(C)	(D)	(E)
Union	MEETINGS LODGING/MEALS	08/01/2016	\$8,517
WA	Total Itemized Transactions with this Payee/Payer		\$8,517
98592	Total Non-Itemized Transactions with this Payee/Pay		\$500
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$9,017
(B)			
HOTEL			
Name and Address			
(A)			
Altshuler Berzon LLP		5.4	
177 Doob Chrook Suite 200	Purpose	Date (D)	Amount
177 Post Street Suite 300 San Francisco	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
CA			\$C
	Total Non Itemized Transactions with this Davee/Dav	or.	¢5.407
	Total Non-Itemized Transactions with this Payee/Pay		
94108	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		
94108 Type or Classification			
94108 Type or Classification (B)			
94108 Type or Classification (B) LAW FIRM	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$ 5 ,497
94108 Type or Classification (B) LAW FIRM Name and Address	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$5,497 Amount
94108 Type or Classification (B) LAW FIRM Name and Address (A) Capital City Press	Total of All Transactions with this Payee/Payer for Th	nis Schedule Date (D)	\$5,497 Amount (E)
94108 Type or Classification (B) LAW FIRM Name and Address (A) Capital City Press 2975 37th Ave SW	Total of All Transactions with this Payee/Payer for Th Purpose (C) MEMBER MAILINGS	Date (D) 06/17/2016	\$5,497 Amount (E) \$6,721
94108 Type or Classification (B) LAW FIRM Name and Address (A) Capital City Press 2975 37th Ave SW Tumwater	Total of All Transactions with this Payee/Payer for The Purpose (C) MEMBER MAILINGS MEMBER MAILINGS	Date (D) 06/17/2016 06/28/2016	Amount (E) \$6,721 \$15,436
94108 Type or Classification (B) LAW FIRM Name and Address (A) Capital City Press 2975 37th Ave SW Tumwater WA	Total of All Transactions with this Payee/Payer for The Purpose (C) MEMBER MAILINGS MEMBER MAILINGS MEMBER MAILINGS	Date (D) 06/17/2016	Amount (E) \$6,721 \$15,436 \$7,152
94108 Type or Classification (B) LAW FIRM Name and Address (A) Capital City Press 2975 37th Ave SW Tumwater WA 98512	Total of All Transactions with this Payee/Payer for The Purpose (C) MEMBER MAILINGS MEMBER MAILINGS MEMBER MAILINGS Total Itemized Transactions with this Payee/Payer	Date (D) 06/17/2016 06/28/2016 07/22/2016	Amount (E) \$6,721 \$15,436 \$7,152 \$29,309
94108 Type or Classification (B) LAW FIRM Name and Address (A) Capital City Press 2975 37th Ave SW Tumwater WA 98512 Type or Classification	Total of All Transactions with this Payee/Payer for The Purpose (C) MEMBER MAILINGS MEMBER MAILINGS MEMBER MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/17/2016 06/28/2016 07/22/2016	Amount (E) \$6,721 \$15,436 \$7,152 \$29,309 \$313
94108 Type or Classification (B) LAW FIRM Name and Address (A) Capital City Press 2975 37th Ave SW Tumwater WA 98512 Type or Classification (B)	Total of All Transactions with this Payee/Payer for The Purpose (C) MEMBER MAILINGS MEMBER MAILINGS MEMBER MAILINGS Total Itemized Transactions with this Payee/Payer	Date (D) 06/17/2016 06/28/2016 07/22/2016	Amount (E) \$6,721 \$15,436 \$7,152 \$29,309 \$313
94108 Type or Classification (B) LAW FIRM Name and Address (A) Capital City Press 2975 37th Ave SW Tumwater WA 98512 Type or Classification (B) PRINTING COMPANY	Total of All Transactions with this Payee/Payer for The Purpose (C) MEMBER MAILINGS MEMBER MAILINGS MEMBER MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/17/2016 06/28/2016 07/22/2016	Amount (E) \$6,721 \$15,436 \$7,152 \$29,309 \$313
94108 Type or Classification (B) LAW FIRM Name and Address (A) Capital City Press 2975 37th Ave SW Tumwater WA 98512 Type or Classification (B) PRINTING COMPANY Name and Address	Total of All Transactions with this Payee/Payer for The Purpose (C) MEMBER MAILINGS MEMBER MAILINGS MEMBER MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/17/2016 06/28/2016 07/22/2016	Amount (E) \$6,721 \$15,436 \$7,152 \$29,309 \$313
94108 Type or Classification (B) LAW FIRM Name and Address (A) Capital City Press 2975 37th Ave SW Tumwater WA 98512 Type or Classification (B) PRINTING COMPANY Name and Address (A)	Total of All Transactions with this Payee/Payer for The Purpose (C) MEMBER MAILINGS MEMBER MAILINGS MEMBER 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 The	Date (D) 06/17/2016 06/28/2016 07/22/2016	Amount (E) \$6,721 \$15,436 \$7,152 \$29,309 \$313 \$29,622
94108 Type or Classification (B) LAW FIRM Name and Address (A) Capital City Press 2975 37th Ave SW Tumwater WA 98512 Type or Classification (B) PRINTING COMPANY Name and Address	Purpose (C) MEMBER MAILINGS MEMBER MAILINGS MEMBER MAILINGS MEMBER 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 The	Date (D) 06/17/2016 06/28/2016 07/22/2016	Amount (E) \$6,721 \$15,436 \$7,152 \$29,309 \$313
94108 Type or Classification (B) LAW FIRM Name and Address (A) Capital City Press 2975 37th Ave SW Tumwater WA 98512 Type or Classification (B) PRINTING COMPANY Name and Address (A)	Total of All Transactions with this Payee/Payer for The Purpose (C) MEMBER MAILINGS MEMBER MAILINGS MEMBER 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 The	Date (D) 06/17/2016 06/28/2016 07/22/2016 er nis Schedule	Amount (E) \$6,721 \$15,436 \$7,152 \$29,309 \$313 \$29,622
94108 Type or Classification (B) LAW FIRM Name and Address (A) Capital City Press 2975 37th Ave SW Tumwater WA 98512 Type or Classification (B) PRINTING COMPANY Name and Address (A) Courtyard by Marriott-Seattle 612 2nd Ave	Purpose (C) MEMBER MAILINGS MEMBER MAILINGS MEMBER MAILINGS MEMBER 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 Tr	Date (D) 06/17/2016 06/28/2016 07/22/2016 er nis Schedule Date (D)	Amount (E) \$6,721 \$15,436 \$7,152 \$29,309 \$313 \$29,622 Amount (E) \$11,843
94108 Type or Classification (B) LAW FIRM Name and Address (A) Capital City Press 2975 37th Ave SW Tumwater WA 98512 Type or Classification (B) PRINTING COMPANY Name and Address (A) Courtyard by Marriott-Seattle 612 2nd Ave Seattle	Purpose (C) MEMBER MAILINGS MEMBER MAILINGS MEMBER MAILINGS MEMBER 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 Tr	Date (D) 06/17/2016 06/28/2016 07/22/2016 ver nis Schedule Date (D) 07/01/2016	Amount (E) \$6,721 \$15,436 \$7,152 \$29,309 \$313 \$29,622 Amount (E) \$11,843
94108 Type or Classification (B) LAW FIRM Name and Address (A) Capital City Press 2975 37th Ave SW Tumwater WA 98512 Type or Classification (B) PRINTING COMPANY Name and Address (A) Courtyard by Marriott-Seattle	Purpose (C) MEMBER MAILINGS MEMBER MAILINGS MEMBER MAILINGS MEMBER 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 Tr	Date (D) 06/17/2016 06/28/2016 07/22/2016 ver Date (D) 07/01/2016	Amount (E) \$6,721 \$15,436 \$7,152 \$29,309 \$313 \$29,622 Amount (E) \$11,843 \$11,843
94108 Type or Classification (B) LAW FIRM Name and Address (A) Capital City Press 2975 37th Ave SW Tumwater WA 98512 Type or Classification (B) PRINTING COMPANY Name and Address (A) Courtyard by Marriott-Seattle 612 2nd Ave Seattle WA Type or Classification (B)	Purpose (C) MEMBER MAILINGS MEMBER MAILINGS MEMBER MAILINGS MEMBER MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) MEETINGS - LODGING Total Itemized Transactions with this Payee/Payer for The	Date (D) 06/17/2016 06/28/2016 07/22/2016 ver Date (D) 07/01/2016	Amount (E) \$6,721 \$15,436 \$7,152 \$29,309 \$313 \$29,622 Amount (E) \$11,843 \$11,843
94108 Type or Classification (B) LAW FIRM Name and Address (A) Capital City Press 2975 37th Ave SW Tumwater WA 98512 Type or Classification (B) PRINTING COMPANY Name and Address (A) Courtyard by Marriott-Seattle 612 2nd Ave Seattle WA Type or Classification (B) HOTEL	Purpose (C) MEMBER MAILINGS MEMBER MAILINGS MEMBER MAILINGS MEMBER MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) MEETINGS - LODGING Total Itemized Transactions with this Payee/Payer for The	Date (D) 06/17/2016 06/28/2016 07/22/2016 ver Date (D) 07/01/2016	(E) \$6,721 \$15,436 \$7,152 \$29,309 \$313 \$29,622
94108 Type or Classification (B) LAW FIRM Name and Address (A) Capital City Press 2975 37th Ave SW Tumwater WA 98512 Type or Classification (B) PRINTING COMPANY Name and Address (A) Courtyard by Marriott-Seattle 612 2nd Ave Seattle WA Type or Classification (B) HOTEL Name and Address	Purpose (C) MEMBER MAILINGS MEMBER MAILINGS MEMBER MAILINGS MEMBER MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) MEETINGS - LODGING Total Itemized Transactions with this Payee/Payer for The	Date (D) 06/17/2016 06/28/2016 07/22/2016 ver Date (D) 07/01/2016	Amount (E) \$6,721 \$15,436 \$7,152 \$29,309 \$313 \$29,622 Amount (E) \$11,843 \$11,843
94108 Type or Classification (B) LAW FIRM Name and Address (A) Capital City Press 2975 37th Ave SW Tumwater WA 98512 Type or Classification (B) PRINTING COMPANY Name and Address (A) Courtyard by Marriott-Seattle 612 2nd Ave Seattle WA Type or Classification (B) HOTEL Name and Address (A)	Purpose (C) MEMBER MAILINGS MEMBER MAILINGS MEMBER MAILINGS MEMBER MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) MEETINGS - LODGING Total Itemized Transactions with this Payee/Payer fortal Itemized Transactions with this Payee/Payer fortal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fortal of All Transactions with this Payee/Payer for The Purpose	Date (D) 06/17/2016 06/28/2016 07/22/2016 Pate (D) 07/01/2016	Amount (E) \$6,721 \$15,436 \$7,152 \$29,309 \$313 \$29,622 Amount (E) \$11,843 \$11,843 \$0 \$11,843 Amount
94108 Type or Classification (B) LAW FIRM Name and Address (A) Capital City Press 2975 37th Ave SW Tumwater WA 98512 Type or Classification (B) PRINTING COMPANY Name and Address (A) Courtyard by Marriott-Seattle 612 2nd Ave Seattle WA Type or Classification (B) HOTEL Name and Address (A) Courtyard Pioneer Square	Purpose (C) MEMBER MAILINGS MEMBER MAILINGS MEMBER MAILINGS MEMBER MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) MEETINGS - LODGING Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Purpose (C)	Date (D) 06/17/2016 06/28/2016 07/22/2016 07/22/2016 07/22/2016 07/22/2016 07/22/2016 07/01/2016 07/01/2016 07/01/2016	Amount (E) \$6,721 \$15,436 \$7,152 \$29,309 \$313 \$29,622 Amount (E) \$11,843 \$11,843 \$0 \$11,843 Amount (E)
94108 Type or Classification (B) LAW FIRM Name and Address (A) Capital City Press 2975 37th Ave SW Tumwater WA 98512 Type or Classification (B) PRINTING COMPANY Name and Address (A) Courtyard by Marriott-Seattle 612 2nd Ave Seattle WA Type or Classification (B) HOTEL Name and Address (A)	Total of All Transactions with this Payee/Payer for The Purpose (C) MEMBER MAILINGS MEMBER MAILINGS MEMBER MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) MEETINGS - LODGING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) MEETINGS - LODGING	Date (D) 06/17/2016 06/28/2016 07/22/2016 Pate (D) 07/01/2016	Amount (E) \$6,721 \$15,436 \$7,152 \$29,309 \$313 \$29,622 Amount (E) \$11,843 \$11,843 \$0 \$11,843 Amount (E) \$11,118
94108 Type or Classification (B) LAW FIRM Name and Address (A) Capital City Press 2975 37th Ave SW Tumwater WA 98512 Type or Classification (B) PRINTING COMPANY Name and Address (A) Courtyard by Marriott-Seattle 612 2nd Ave Seattle WA Type or Classification (B) HOTEL Name and Address (A) Courtyard Pioneer Square 741574	Purpose (C) MEMBER MAILINGS MEMBER MAILINGS MEMBER MAILINGS MEMBER MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) MEETINGS - LODGING Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Transactions with this Payee/Payer	Date (D) 06/17/2016 06/28/2016 07/22/2016 er nis Schedule Date (D) 07/01/2016 07/22/2016 Date (D) 07/01/2016 Date (D) 07/01/2016	Amount (E) \$6,721 \$15,436 \$7,152 \$29,309 \$313 \$29,622 Amount (E) \$11,843 \$11,843 \$0 \$11,843 Amount (E) \$11,118
94108 Type or Classification (B) LAW FIRM Name and Address (A) Capital City Press 2975 37th Ave SW Tumwater WA 98512 Type or Classification (B) PRINTING COMPANY Name and Address (A) Courtyard by Marriott-Seattle 612 2nd Ave Seattle WA Type or Classification (B) HOTEL Name and Address (A) Courtyard Pioneer Square 741574 Atlanta	Purpose (C) MEMBER MAILINGS MEMBER MAILINGS MEMBER MAILINGS MEMBER MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) MEETINGS - LODGING Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The Purpose (C) MEETINGS - LODGING Total Itemized Transactions with this Payee/Payer for The Purpose (C) MEETINGS - LODGING Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 06/17/2016 06/28/2016 07/22/2016 Per Inis Schedule Date (D) 07/01/2016 Per Inis Schedule Date (D) 07/01/2016 Per Inis Schedule	Amount (E) \$6,721 \$15,436 \$7,152 \$29,309 \$313 \$29,622 Amount (E) \$11,843 \$11,843 \$11,843 \$11,843 \$11,843 \$11,118 \$4458
94108 Type or Classification (B) LAW FIRM Name and Address (A) Capital City Press 2975 37th Ave SW Tumwater WA 98512 Type or Classification (B) PRINTING COMPANY Name and Address (A) Courtyard by Marriott-Seattle 612 2nd Ave Seattle WA Type or Classification (B) HOTEL Name and Address (A) Courtyard Pioneer Square 741574	Purpose (C) MEMBER MAILINGS MEMBER MAILINGS MEMBER MAILINGS MEMBER MAILINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) MEETINGS - LODGING Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Transactions with this Payee/Payer	Date (D) 06/17/2016 06/28/2016 07/22/2016 Per Inis Schedule Date (D) 07/01/2016 Per Inis Schedule Date (D) 07/01/2016 Per Inis Schedule	Amount (E) \$6,721 \$15,436 \$7,152 \$29,309 \$313 \$29,622 Amount (E) \$11,843 \$11,843 \$0 \$11,843 Amount (E) \$11,118

Type or Classification (B)				
HOTEL				
Name and Address				
(A)				
Daniell Wells				
	Purpose	Date	Amount	
17635 SW Sugar Plum LN	(C)	(D)	(E)	
Beaverton	Total Itemized Transactions with this Payee/Payer			\$0
OR	Total Non-Itemized Transactions with this Payee/Payer),693
97007	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$10	0,693
Type or Classification				
(B) PROFESSIONAL SERVICES				
Name and Address				
(A) Delta Airlines				
20706	Purpose	Date	Amount	
20700	(C)	(D)	(E)	
Atlanta	Total Itemized Transactions with this Payee/Payer	(=)	(-)	\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$9	9,990
30320	Total of All Transactions with this Payee/Payer for This Sc	hedule		9,990
Type or Classification			ΨΟ	,,,,,,,,
(B)				
COMMERCIAL AIRLINE				
Name and Address				\dashv
(A)				
DoubleTree - Olympia	D. wassa	Data	A	
	Purpose	Date (D)	Amount	
415 Capitol Way	(C)	` ,	(E)	
Olympia	EBOARD MEETINGS - LODGING	04/01/2016		3,550
WA	Total Itemized Transactions with this Payee/Payer		\$13	3,550
98501	Total Non-Itemized Transactions with this Payee/Payer		0.40	\$5
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	nedule	\$13	3,555
(B)				
HOTEL				
Name and Address				
(A)				
DoubleTree - Seattle	Purpose	Date	Amount	
94092	(C)	(D)	(E)	
	EBOARD MEETINGS - LODGING	01/01/2016	. , ,	3,336
Seattle	Total Itemized Transactions with this Payee/Payer	0.70.720.0		3,336
WA			ψιο	\$0
98124	Total Non-Itemized Transactions with this Payee/Payer	hedule	\$13	
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$13	3,336
Type or Classification (B)		hedule	\$13	
Type or Classification (B) HOTEL		hedule	\$13	
Type or Classification (B) HOTEL Name and Address		hedule	\$13	
Type or Classification (B) HOTEL Name and Address (A)		hedule	\$13	
Type or Classification (B) HOTEL Name and Address	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$13	
Type or Classification (B) HOTEL Name and Address (A) Egencia Travel				
Type or Classification (B) HOTEL Name and Address (A) Egencia Travel 3150 139th Ave SE	Total of All Transactions with this Payee/Payer for This Sc	Date	Amount (E)	
Type or Classification (B) HOTEL Name and Address (A) Eg encia Travel 3150 139th Ave SE Bellevue	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) MEETING AND CONFERENCES	Date (D)	Amount (E) \$10	3,336
Type or Classification (B) HOTEL Name and Address (A) Eg encia Travel 3150 139th Ave SE Bellevue WA	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) MEETING AND CONFERENCES Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$10 \$10	0,433
Type or Classification (B) HOTEL Name and Address (A) Eg encia Travel 3150 139th Ave SE Bellevue WA 98005	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) MEETING AND CONFERENCES	Date (D) 09/01/2016	Amount (E) \$10 \$10	3,336
Type or Classification (B) HOTEL Name and Address (A) Egencia Travel 3150 139th Ave SE Bellevue WA 98005 Type or Classification	Purpose (C) MEETING AND CONFERENCES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/01/2016	Amount (E) \$10 \$10	0,433 0,433 0,433
Type or Classification (B) HOTEL Name and Address (A) Eg encia Travel 3150 139th Ave SE Bellevue WA 98005 Type or Classification (B)	Purpose (C) MEETING AND CONFERENCES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/01/2016	Amount (E) \$10 \$10	0,433 0,433 0,433
Type or Classification (B) HOTEL Name and Address (A) Eg encia Travel 3150 139th Ave SE Bellevue WA 98005 Type or Classification (B) TRAVEL COMPANY	Purpose (C) MEETING AND CONFERENCES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/01/2016	Amount (E) \$10 \$10	0,433 0,433 0,433
Type or Classification (B) HOTEL Name and Address (A) Eg encia Travel 3150 139th Ave SE Bellevue WA 98005 Type or Classification (B) TRAVEL COMPANY Name and Address	Purpose (C) MEETING AND CONFERENCES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/01/2016	Amount (E) \$10 \$10	0,433 0,433 0,433
Type or Classification (B) HOTEL Name and Address (A) Egencia Travel 3150 139th Ave SE Bellevue WA 98005 Type or Classification (B) TRAVEL COMPANY Name and Address (A)	Purpose (C) MEETING AND CONFERENCES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/01/2016	Amount (E) \$10 \$10	0,433 0,433 0,433
Type or Classification (B) HOTEL Name and Address (A) Eg encia Travel 3150 139th Ave SE Bellevue WA 98005 Type or Classification (B) TRAVEL COMPANY Name and Address	Purpose (C) MEETING AND CONFERENCES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	Date (D) 09/01/2016	Amount (E) \$10 \$10 \$5 \$15	0,433 0,433 0,433
Type or Classification (B) HOTEL Name and Address (A) Eg encia Travel 3150 139th Ave SE Bellevue WA 98005 Type or Classification (B) TRAVEL COMPANY Name and Address (A) Facebook.com	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) MEETING AND CONFERENCES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose	Date (D) 09/01/2016 hedule	Amount (E) \$10 \$15 \$15	0,433 0,433 0,433
Type or Classification (B) HOTEL Name and Address (A) Eg encia Travel 3150 139th Ave SE Bellevue WA 98005 Type or Classification (B) TRAVEL COMPANY Name and Address (A) Facebook.com 1 Hacker Way	Purpose (C) MEETING AND CONFERENCES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	Date (D) 09/01/2016	Amount (E) \$10 \$10 \$5 \$15	0,433 0,433 0,433
Type or Classification (B) HOTEL Name and Address (A) Egencia Travel 3150 139th Ave SE Bellewie WA 98005 Type or Classification (B) TRAVEL COMPANY Name and Address (A) Facebook.com 1 Hacker Way Menlo Park	Purpose (C) MEETING AND CONFERENCES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer with this Payee/Payer for This Sc	Date (D) 09/01/2016 hedule	Amount (E) \$10 \$10 \$55 \$15 Amount (E)	0,433 0,433 0,433 5,049 5,482
Type or Classification (B) HOTEL Name and Address (A) Egencia Travel 3150 139th Ave SE Bellewie WA 98005 Type or Classification (B) TRAVEL COMPANY Name and Address (A) Facebook.com 1 Hacker Way Menlo Park CA	Purpose (C) MEETING AND CONFERENCES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer with this Payee/Payer for This Sc	Date (D) 09/01/2016 chedule Date (D)	Amount (E) \$10 \$10 \$5 \$15 Amount (E)	3,336 0,433 0,433 5,049 5,482
Type or Classification (B) HOTEL Name and Address (A) Egencia Travel 3150 139th Ave SE Bellevue WA 98005 Type or Classification (B) TRAVEL COMPANY Name and Address (A) Facebook.com 1 Hacker Way Menlo Park CA 94025	Purpose (C) MEETING AND CONFERENCES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer with this Payee/Payer for This Sc	Date (D) 09/01/2016 chedule Date (D)	Amount (E) \$10 \$10 \$5 \$15 Amount (E)	0,433 0,433 0,433 5,049 5,482
Type or Classification (B) HOTEL Name and Address (A) Egencia Travel 3150 139th Ave SE Bellewie WA 98005 Type or Classification (B) TRAVEL COMPANY Name and Address (A) Facebook.com 1 Hacker Way Menlo Park CA	Purpose (C) MEETING AND CONFERENCES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer with this Payee/Payer for This Sc	Date (D) 09/01/2016 chedule Date (D)	Amount (E) \$10 \$10 \$5 \$15 Amount (E)	3,336 0,433 0,433 5,049 5,482
Type or Classification (B) HOTEL Name and Address (A) Egencia Travel 3150 139th Ave SE Bellewie WA 98005 Type or Classification (B) TRAVEL COMPANY Name and Address (A) Facebook.com 1 Hacker Way Menlo Park CA 94025 Type or Classification	Purpose (C) MEETING AND CONFERENCES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer with this Payee/Payer for This Sc	Date (D) 09/01/2016 chedule Date (D)	Amount (E) \$10 \$10 \$5 \$15 Amount (E)	3,336 0,433 0,433 5,049 5,482
Type or Classification (B) HOTEL Name and Address (A) Egencia Travel 3150 139th Ave SE Bellewe WA 98005 Type or Classification (B) TRAVEL COMPANY Name and Address (A) Facebook.com 1 Hacker Way Menlo Park CA 94025 Type or Classification (B) SOCIAL MEDIA	Purpose (C) MEETING AND CONFERNCES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	Date (D) 09/01/2016 :hedule Date (D)	Amount (E) \$10 \$10 \$5 \$15 Amount (E) \$5	3,336 0,433 0,433 5,049 5,482
Type or Classification (B) HOTEL Name and Address (A) Eg encia Travel 3150 139th Ave SE Bellevue WA 98005 Type or Classification (B) TRAVEL COMPANY Name and Address (A) Facebook.com 1 Hacker Way Menlo Park CA 94025 Type or Classification (B) SOCIAL MEDIA Name and Address	Purpose (C) MEETING AND CONFERNCES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sc	Date (D) 09/01/2016 chedule Date (D)	Amount (E) \$10 \$10 \$55 \$15 Amount (E) \$55	3,336 0,433 0,433 5,049 5,482
Type or Classification (B) HOTEL Name and Address (A) Egencia Travel 3150 139th Ave SE Bellevue WA 98005 Type or Classification (B) TRAVEL COMPANY Name and Address (A) Facebook.com 1 Hacker Way Menlo Park CA 94025 Type or Classification (B) SOCIAL MEDIA Name and Address (A)	Purpose (C) MEETING AND CONFERNCES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	Date (D) 09/01/2016 chedule Date (D) chedule Date (D)	Amount (E) \$10 \$10 \$15 \$5 \$15 Amount (E) \$5	3,336 0,433 0,433 0,433 5,049 5,482
Type or Classification (B) HOTEL Name and Address (A) Eg encia Travel 3150 139th Ave SE Bellevue WA 98005 Type or Classification (B) TRAVEL COMPANY Name and Address (A) Facebook.com 1 Hacker Way Menlo Park CA 94025 Type or Classification (B) SOCIAL MEDIA Name and Address	Purpose (C) MEETING AND CONFERENCES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) LEGAL FEES	Date (D) 09/01/2016 chedule Date (D)	Amount (E) \$10 \$10 \$5 \$5 \$15 Amount (E) \$5	3,336 0,433 0,433 5,049 5,482
Type or Classification (B) HOTEL Name and Address (A) Egencia Travel 3150 139th Ave SE Bellevue WA 98005 Type or Classification (B) TRAVEL COMPANY Name and Address (A) Facebook.com 1 Hacker Way Menlo Park CA 94025 Type or Classification (B) SOCIAL MEDIA Name and Address (A)	Purpose (C) MEETING AND CONFERENCES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sc Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) LEGAL FEES Total Itemized Transactions with this Payee/Payer	Date (D) 09/01/2016 chedule Date (D) chedule Date (D)	Amount (E) \$10 \$10 \$15 \$5 \$15 Amount (E) \$5 \$5 \$41	3,336 0,433 0,433 0,433 5,049 5,482 5,224 3,067 1,419
Type or Classification (B) HOTEL Name and Address (A) Egencia Travel 3150 139th Ave SE Bellevue WA 98005 Type or Classification (B) TRAVEL COMPANY Name and Address (A) Facebook.com 1 Hacker Way Menlo Park CA 94025 Type or Classification (B) SOCIAL MEDIA Name and Address (A) Frank Freed Subit & Thomas, LLP	Purpose (C) MEETING AND CONFERENCES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) LEGAL FEES	Date (D) 09/01/2016 chedule Date (D) Date (D) Chedule	Amount (E) \$10 \$10 \$55 \$15 Amount (E) \$541 \$741	3,336 3,336 3,433 3,433 5,049 5,224

WA 98104	Purpose (C)	Date (D)	Amount (E)
Type or Classification	LEGAL FEES	07/22/2016	\$19,218
(B)	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	badula	\$7,311
Name and Address	Total of All Transactions with this Payee/Payer for This Sc	nedule	\$48,730
(A)			
HCAP, Inc	Purpose	Date	Amount
2565	(C)	(D)	(E)
	MEMBERSHIP	06/17/2016	\$6,000
New York NY	Total Itemized Transactions with this Payee/Payer		\$6,000
10108	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$6,000
(B)			
EDUCATION ASSOCIATION			
Name and Address			
(A)			
IFEBP	Purpose	Date	Amount
18700 W. Bluemound Rd	(C)	(D)	(E)
Brookfield	INVESTMENT MANAGEMENT REGISTRATION	11/01/2016	\$10,190
WI	Total Itemized Transactions with this Payee/Payer		\$10,190
53045	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	hodulo	\$1,140 \$11,330
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	nedule	\$11,330
(B) NONPROFIT ORGANIZATION			
Name and Address (A)			
Kaye-Smith			
956	Purpose	Date (D)	Amount (E)
	(C) MEMBER CARD MAILINGS	01/26/2016	\$24,036
Renton	Total Itemized Transactions with this Payee/Payer	0112012010	\$24,036
WA	Total Non-Itemized Transactions with this Payee/Payer		\$30,072
98057 Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$54,108
(B)		•	
PROFESSIONAL SERVICES			
Name and Address			
(A)			
Kelly Steele	Purpose	Date	Amount
0400 4 415 Avr. OF	(C) CONSULTING	(D) 05/27/2016	(E)
8438 14th Ave SE Olympia	CONSULTING	06/13/2016	\$5,000 \$5,000
WA		00/13/2010	
	Total Itemized Transactions with this Pavee/Paver		
98513	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer	hedule	
98513 Type or Classification (B)		hedule	\$10,000 \$5,000
98513 Type or Classification (B) PROFESSIONAL SERVICES	Total Non-Itemized Transactions with this Payee/Payer	hedule	\$10,000 \$5,000
98513 Type or Classification (B) PROFESSIONAL SERVICES Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc		\$10,000 \$5,000 \$15,000
98513 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose	Date	\$10,000 \$5,000 \$15,000 Amount
98513 Type or Classification (B) PROFESSIONAL SERVICES Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	Date (D)	\$10,000 \$5,000 \$15,000 Amount (E)
98513 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) EBOARD MEETINGS- CATERING	Date (D) 01/01/2016	\$10,000 \$5,000 \$15,000 Amount (E)
98513 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) Lavish Roots Catering 17837 1st Ave S STE 237 Seattle	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) EBOARD MEETINGS- CATERING EBOARD MEETINGS- CATERING	Date (D) 01/01/2016 04/01/2016	\$10,000 \$5,000 \$15,000 Amount (E) \$6,663 \$5,732
98513 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) Lavish Roots Catering 17837 1st Ave S STE 237 Seattle WA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) EBOARD MEETINGS- CATERING EBOARD MEETINGS- CATERING EBOARD MEETINGS- CATERING	Date (D) 01/01/2016	\$10,000 \$5,000 \$15,000 Amount (E) \$6,663 \$5,732 \$5,873
98513 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) Lavish Roots Catering 17837 1st Ave S STE 237 Seattle WA 98148	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) EBOARD MEETINGS- CATERING EBOARD MEETINGS- CATERING EBOARD MEETINGS- CATERING Total Itemized Transactions with this Payee/Payer	Date (D) 01/01/2016 04/01/2016	\$10,000 \$5,000 \$15,000 Amount (E) \$6,663 \$5,732 \$5,873 \$18,268
98513 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) Lavish Roots Catering 17837 1st Ave S STE 237 Seattle WA 98148 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) EBOARD MEETINGS- CATERING EBOARD MEETINGS- CATERING EBOARD MEETINGS- CATERING	Date (D) 01/01/2016 04/01/2016 10/01/2016	\$10,000 \$5,000 \$15,000 Amount (E) \$6,663 \$5,732 \$5,873
98513 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) Lavish Roots Catering 17837 1st Ave S STE 237 Seattle WA 98148 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) EBOARD MEETINGS- CATERING EBOARD MEETINGS- CATERING EBOARD MEETINGS- CATERING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/01/2016 04/01/2016 10/01/2016	\$10,000 \$5,000 \$15,000 Amount (E) \$6,663 \$5,732 \$5,873 \$18,268 \$4,645
98513 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) Lavish Roots Catering 17837 1st Ave S STE 237 Seattle WA 98148 Type or Classification (B) CATERER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) EBOARD MEETINGS- CATERING EBOARD MEETINGS- CATERING EBOARD MEETINGS- CATERING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/01/2016 04/01/2016 10/01/2016	\$10,000 \$5,000 \$15,000 Amount (E) \$6,663 \$5,732 \$5,873 \$18,268 \$4,645
98513 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) Lavish Roots Catering 17837 1st Ave S STE 237 Seattle WA 98148 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) EBOARD MEETINGS- CATERING EBOARD MEETINGS- CATERING EBOARD MEETINGS- CATERING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/01/2016 04/01/2016 10/01/2016	\$10,000 \$5,000 \$15,000 Amount (E) \$6,663 \$5,732 \$5,873 \$18,268 \$4,645
98513 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) Lavish Roots Catering 17837 1st Ave S STE 237 Seattle WA 98148 Type or Classification (B) CATERER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) EBOARD MEETINGS- CATERING EBOARD MEETINGS- CATERING EBOARD MEETINGS- CATERING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose	Date (D) 01/01/2016 04/01/2016 10/01/2016	\$10,000 \$5,000 \$15,000 \$15,000 Amount (E) \$6,663 \$5,732 \$5,873 \$18,268 \$4,645 \$22,913
98513 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) Lavish Roots Catering 17837 1st Ave S STE 237 Seattle WA 98148 Type or Classification (B) CATERER Name and Address (A) Marriott Detroit	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) EBOARD MEETINGS- CATERING EBOARD MEETINGS- CATERING EBOARD MEETINGS- CATERING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	Date (D) 01/01/2016 04/01/2016 10/01/2016	\$10,000 \$5,000 \$15,000 \$15,000 Amount (E) \$6,663 \$5,732 \$5,873 \$18,268 \$4,645 \$22,913
98513 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) Lavish Roots Catering 17837 1st Ave S STE 237 Seattle WA 98148 Type or Classification (B) CATERER Name and Address (A) Marriott Detroit 400 Renaissance Center	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) EBOARD MEETINGS- CATERING EBOARD MEETINGS- CATERING EBOARD MEETINGS- CATERING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) SEIU INTERNATIONAL CONVENTION	Date (D) 01/01/2016 04/01/2016 10/01/2016	\$10,000 \$5,000 \$15,000 \$15,000 Amount (E) \$6,663 \$5,732 \$5,873 \$18,268 \$4,645 \$22,913
98513 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) Lavish Roots Catering 17837 1st Ave S STE 237 Seattle WA 98148 Type or Classification (B) CATERER Name and Address (A) Marriott Detroit 400 Renaissance Center Detroit	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) EBOARD MEETINGS- CATERING EBOARD MEETINGS- CATERING EBOARD MEETINGS- CATERING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) SEIU INTERNATIONAL CONVENTION LODGING/MEALS	Date (D) 01/01/2016 04/01/2016 10/01/2016	\$10,000 \$5,000 \$15,000 \$15,000 Amount (E) \$6,663 \$5,732 \$5,873 \$18,268 \$4,645 \$22,913 Amount (E)
98513 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) Lavish Roots Catering 17837 1st Ave S STE 237 Seattle WA 98148 Type or Classification (B) CATERER Name and Address (A) Marriott Detroit 400 Renaissance Center Detroit MI	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) EBOARD MEETINGS- CATERING EBOARD MEETINGS- CATERING EBOARD MEETINGS- CATERING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) SEIU INTERNATIONAL CONVENTION LODGING/MEALS Total Itemized Transactions with this Payee/Payer	Date (D) 01/01/2016 04/01/2016 10/01/2016	\$10,000 \$5,000 \$15,000 \$15,000 Amount (E) \$6,663 \$5,732 \$5,873 \$18,268 \$4,645 \$22,913 Amount (E) \$53,953
98513 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) Lavish Roots Catering 17837 1st Ave S STE 237 Seattle WA 98148 Type or Classification (B) CATERER Name and Address (A) Marriott Detroit 400 Renaissance Center Detroit MI 48243	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) EBOARD MEETINGS- CATERING EBOARD MEETINGS- CATERING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) SEIU INTERNATIONAL CONVENTION LODGING/MEALS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/01/2016 04/01/2016 10/01/2016 chedule Date (D) 06/01/2016	\$10,000 \$5,000 \$15,000 \$15,000 Amount (E) \$6,663 \$5,732 \$5,873 \$18,268 \$4,645 \$22,913 Amount (E) \$53,953 \$53,953
98513 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) Lavish Roots Catering 17837 1st Ave S STE 237 Seattle WA 98148 Type or Classification (B) CATERER Name and Address (A) Marriott Detroit 400 Renaissance Center Detroit MI	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) EBOARD MEETINGS- CATERING EBOARD MEETINGS- CATERING EBOARD MEETINGS- CATERING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) SEIU INTERNATIONAL CONVENTION LODGING/MEALS Total Itemized Transactions with this Payee/Payer	Date (D) 01/01/2016 04/01/2016 10/01/2016 chedule Date (D) 06/01/2016	\$10,000 \$5,000 \$15,000 \$15,000 Amount (E) \$6,663 \$5,732 \$5,873 \$18,268 \$4,645 \$22,913 Amount (E) \$53,953

NI A -l-l				
Name and Address (A)				
Northern Pacific Digital				
_	Purpose	Date	Amount	
110 S 9th St, Suite 200 Tacoma	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer			\$11,408
98402	Total of All Transactions with this Payee/Payer for This Sche	dule		\$11,408
Type or Classification				
(B) IT SERVICES				
Name and Address				
(A)				
Office Team	_			
6000	Purpose (C)	Date (D)	Amount (E)	
San Francisco	Total Itemized Transactions with this Payee/Payer	(D)	(L)	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$22,379
94160	Total of All Transactions with this Payee/Payer for This Sche	dule		\$22,379
Type or Classification				
(B) TEMPORARY STAFFING				
Name and Address				
(A)				
Rise Up Productions	Purpose	Date	Amount	
5322 46th Ave S	(C)	(D)	(E)	
Seattle	EBOARD MEETINGS- AUDIO/VIDEO	03/11/2016		\$7,835
WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$7,835 \$0
98118	Total of All Transactions with this Payee/Payer for This Sche	dule		\$7,835
Type or Classification (B)	Total of 7 th Transactions with this Taylor ayor los Trins cons	udio		ψι,σσσ
PROFESSIONAL SERVICES				
Name and Address				
(A)		- · · · · · · · · · · · · · · · · · · ·		
SEIU Communications Center, Inc.	Purpose (C)	Date (D)	Amount (E)	
330 West 42nd St 7th FI	TELEPHONE CALLS	08/19/2016	(L)	\$5,000
New York	TELEPHONE CALLS	11/18/2016	-	\$5,000
NY	Total Itemized Transactions with this Payee/Payer			\$10,000
10036 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	-tt -		\$0
(B)	Total of All Transactions with this Payee/Payer for This Sche	dule		\$10,000
COMMUNICATIONS COMPANY				
Name and Address				
Name and Address (A)				
Name and Address	Purpose	Date	Amount	
Name and Address (A)	(C)	(D)	Amount (E)	¢11 502
Name and Address (A) The New Press 120 Wall Street, 31st Floor New York	(C) BOOK PUBLISHING			\$11,503 \$11,503
Name and Address (A) The New Press 120 Wall Street, 31st Floor New York NY	(C) BOOK PUBLISHING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/01/2016		\$11,503 \$11,503 \$0
Name and Address (A) The New Press 120 Wall Street, 31st Floor New York NY 10005	(C) BOOK PUBLISHING Total Itemized Transactions with this Payee/Payer	(D) 04/01/2016		\$11,503
Name and Address (A) The New Press 120 Wall Street, 31st Floor New York NY 10005 Type or Classification (B)	(C) BOOK PUBLISHING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/01/2016		\$11,503 \$0
Name and Address (A) The New Press 120 Wall Street, 31st Floor New York NY 10005 Type or Classification (B) PUBLISHING HOUSE	(C) BOOK PUBLISHING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/01/2016		\$11,503 \$0
Name and Address (A) The New Press 120 Wall Street, 31st Floor New York NY 10005 Type or Classification (B) PUBLISHING HOUSE Name and Address	(C) BOOK PUBLISHING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/01/2016		\$11,503 \$0
Name and Address (A) The New Press 120 Wall Street, 31st Floor New York NY 10005 Type or Classification (B) PUBLISHING HOUSE Name and Address (A)	(C) BOOK PUBLISHING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/01/2016		\$11,503 \$0
Name and Address (A) The New Press 120 Wall Street, 31st Floor New York NY 10005 Type or Classification (B) PUBLISHING HOUSE Name and Address	(C) BOOK PUBLISHING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/01/2016		\$11,503 \$0
Name and Address (A) The New Press 120 Wall Street, 31st Floor New York NY 10005 Type or Classification (B) PUBLISHING HOUSE Name and Address (A) Timothy Richard Miller 7025 E Greenway PKWY #450	(C) BOOK PUBLISHING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C)	(D) 04/01/2016 dule	(E)	\$11,503 \$0 \$11,503
Name and Address (A) The New Press 120 Wall Street, 31st Floor New York NY 10005 Type or Classification (B) PUBLISHING HOUSE Name and Address (A) Timothy Richard Miller 7025 E Greenway PKWY #450 Scottsdale	(C) BOOK PUBLISHING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 04/01/2016 dule	(E)	\$11,503 \$0 \$11,503
Name and Address (A) The New Press 120 Wall Street, 31st Floor New York NY 10005 Type or Classification (B) PUBLISHING HOUSE Name and Address (A) Timothy Richard Miller 7025 E Greenway PKWY #450 Scottsdale AZ	(C) BOOK PUBLISHING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/01/2016 dule	(E)	\$11,503 \$0 \$11,503 \$0 \$11,503
Name and Address (A) The New Press 120 Wall Street, 31st Floor New York NY 10005 Type or Classification (B) PUBLISHING HOUSE Name and Address (A) Timothy Richard Miller 7025 E Greenway PKWY #450 Scottsdale	(C) BOOK PUBLISHING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 04/01/2016 dule	(E)	\$11,503 \$0 \$11,503
Name and Address (A) The New Press 120 Wall Street, 31st Floor New York NY 10005 Type or Classification (B) PUBLISHING HOUSE Name and Address (A) Timothy Richard Miller 7025 E Greenway PKWY #450 Scottsdale AZ 85254 Type or Classification (B)	(C) BOOK PUBLISHING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/01/2016 dule	(E)	\$11,503 \$0 \$11,503 \$0 \$11,503
Name and Address (A) The New Press 120 Wall Street, 31st Floor New York NY 10005 Type or Classification (B) PUBLISHING HOUSE Name and Address (A) Timothy Richard Miller 7025 E Greenway PKWY #450 Scottsdale AZ 85254 Type or Classification (B) INSURANCE ADVISORY	(C) BOOK PUBLISHING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/01/2016 dule	(E)	\$11,503 \$0 \$11,503 \$0 \$11,503
Name and Address (A) The New Press 120 Wall Street, 31st Floor New York NY 10005 Type or Classification (B) PUBLISHING HOUSE Name and Address (A) Timothy Richard Miller 7025 E Greenway PKWY #450 Scottsdale AZ 85254 Type or Classification (B) INSURANCE ADVISORY Name and Address	(C) BOOK PUBLISHING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/01/2016 dule	(E)	\$11,503 \$0 \$11,503 \$0 \$11,503
Name and Address (A) The New Press 120 Wall Street, 31st Floor New York NY 10005 Type or Classification (B) PUBLISHING HOUSE Name and Address (A) Timothy Richard Miller 7025 E Greenway PKWY #450 Scottsdale AZ 85254 Type or Classification (B) INSURANCE ADVISORY	(C) BOOK PUBLISHING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	(D) 04/01/2016 dule Date (D)	Amount (E)	\$11,503 \$0 \$11,503 \$0 \$11,503
Name and Address (A) The New Press 120 Wall Street, 31st Floor New York NY 10005 Type or Classification (B) PUBLISHING HOUSE Name and Address (A) Timothy Richard Miller 7025 E Greenway PKWY #450 Scottsdale AZ 85254 Type or Classification (B) INSURANCE ADVISORY Name and Address (A) Trade Printery	(C) BOOK PUBLISHING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/01/2016 dule	(E)	\$11,503 \$0 \$11,503 \$0 \$11,503
Name and Address (A) The New Press 120 Wall Street, 31st Floor New York NY 10005 Type or Classification (B) PUBLISHING HOUSE Name and Address (A) Timothy Richard Miller 7025 E Greenway PKWY #450 Scottsdale AZ 85254 Type or Classification (B) INSURANCE ADVISORY Name and Address (A) Trade Printery 2512 First Avenue	(C) BOOK PUBLISHING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sche	(D) 04/01/2016 dule Date (D) dule	Amount (E)	\$11,503 \$0 \$11,503 \$0 \$11,503 \$0 \$6,000 \$6,000
Name and Address (A) The New Press 120 Wall Street, 31st Floor New York NY 10005 Type or Classification (B) PUBLISHING HOUSE Name and Address (A) Timothy Richard Miller 7025 E Greenway PKWY #450 Scottsdale AZ 85254 Type or Classification (B) INSURANCE ADVISORY Name and Address (A) Trade Printery 2512 First Avenue Seattle	(C) BOOK PUBLISHING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/01/2016 dule Date (D) dule Date (D)	Amount (E)	\$11,503 \$0 \$11,503 \$11,503 \$0 \$6,000 \$6,000 \$0 \$8,224
Name and Address (A) The New Press 120 Wall Street, 31st Floor New York NY 10005 Type or Classification (B) PUBLISHING HOUSE Name and Address (A) Timothy Richard Miller 7025 E Greenway PKWY #450 Scottsdale AZ 85254 Type or Classification (B) INSURANCE ADVISORY Name and Address (A) Trade Printery 2512 First Avenue	(C) BOOK PUBLISHING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sche	(D) 04/01/2016 dule Date (D) dule Date (D)	Amount (E)	\$11,503 \$0 \$11,503 \$0 \$11,503 \$0 \$6,000 \$6,000

Type or Classification				
(B)				
PRINTER				
Name and Address				
(A)				
Twitter	5	5.4		
	Purpose	Date	Amount	
1355 Market St, Ste 900	(C)	(D)	(E)	
San Francisco	Total Itemized Transactions with this Payee/Payer			
CA	Total Non-Itemized Transactions with this Payee/Payer			\$6,806
94103	Total of All Transactions with this Payee/Payer for This S	chedule		\$6,806
Type or Classification				
(B)				
SOCIAL MEDIA				
Name and Address				
(A)				
Uber				
	Purpose	Date	Amount	
555 Market Street	(C)	(D)	(E)	
San Francisco	Total Itemized Transactions with this Payee/Payer			\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$5,848
94105	Total of All Transactions with this Payee/Payer for This S	chedule		\$5,848
Type or Classification	Total 617 th Transactions with the Layout ayor for This S	onedaro		ψο,ο το
(B)				
TRANSPORTATION SERVICE				
Name and Address				
(A)				
United Airlines			Ī	
66100	Purpose	Date	Amount	
00100	(C)	(D)	(E)	
Elk Grove Tshp	AIRFARE	01/01/2016		\$6,803
Lik Grove Tsrip	Total Itemized Transactions with this Payee/Payer			\$6,803
60007	Total Non-Itemized Transactions with this Payee/Payer			\$5,501
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$12,304
	, ,		I	. ,
(B)				
COMMERCIAL AIRLINE				
Name and Address				
(A)				
Verizon				
9622	Purpose	Date	Amount	
	(C)	(D)	(E)	
Mission Hills	Total Itemized Transactions with this Payee/Payer			
CA	Total Non-Itemized Transactions with this Payee/Payer			\$14,318
91346	Total of All Transactions with this Payee/Payer for This S	chedule		\$14,318
Type or Classification				
(B)				
TELEPHONE COMPANY				
L	•			

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS FILE NUMBER: 542-433

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

FILE NUMBER: 542-433

69. ADDITIONAL INFORMATION SUMMARY

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)