TREASURER

253-815-3742

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

Form Approved Office of Manag ement and Budg et No. 1245-0003 Expires: 07-31-2019

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

	READ T	THE INSTRU	CTIONS CAREF	ULLY BEFORE PREPARI	NG THIS REPORT.	
For Official Use Only	1. FILE NUMBER 542-433	2. PERIOD C From Through	OVERED 01/01/2017 12/31/2017	3. (a) AMENDED - Is this (b) HARDSHIP - Filed (c) TERMINAL - This is	under the hardship procedures:	No No No
	ORGANIZATION NA	ME		8. MAILING ADDRES	S (Type or print in capital letters)	
SERVICE EMPLOY	EES			First Name DAVID	Last Name ROLF	
5. DESIGNATION (I LOCAL UNION	Local, Lodge, etc.)	6. DESIC 775	SNATION NBR	P.O Box - Building and		
7. UNIT NAME (if a	ny)			F.O BOX - Building and	Room Number	
				Number and Street 215 COLUMBIA STRI	EET	
				City SEATTLE		
9. Are your organiza	tion's records kept at it	s mailing addr	ess? Yes	State WA	ZIP Code + 4 98104	
					alty of perjury and other applicable penalticuments) has been examined by the signar	

PRESIDENT 71. SIGNED: Adam S Glickman-Flora

Telephone Number:

Date: Mar 29, 2018

the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

253-815-3702

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Telephone Number:

70. SIGNED: David M Rolf

Date: Mar 29, 2018

ITEMS 10 THROUGH 21

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

Yes

Yes

No

Yes

Nο

\$500,000

Yes

Yes

No

Yes

09/2018

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

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

12. During the reporting period did the labor organization have

an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets?

(Answer "Yes" even if there has been repayment or recovery.)

(Answer "Yes" even if there has been repayment or recovery.)
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

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

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

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

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

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

20. How many members did the labor organization have at the end of the reporting period? 40,576

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	32	3.2%	
(b) Working Dues/Fees		per				
(c) Initiation Fees		per				
(d) Transfer Fees		per				
(e) Work Permits		per				

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 542-433

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$13,434,374	\$18,882,133
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$2,832	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$9,474,635	\$9,453,114
28. Other Assets	7	\$12,004	\$12,004
29. TOTAL ASSETS		\$22,923,845	\$28,347,251

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	Number	(A)	(6)
30. Accounts Payable	8		\$0
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$6,485,826	\$6,152,745
33. Other Liabilities	10	\$78,670	\$85,825
34. TOTAL LIABILITIES		\$6,564,496	\$6,238,570

35. NET ASSETS	\$16,359,349	\$22,108,681

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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS			AMOUNT
36. Dues and Agency Fees		\$27,694,547	50. Representational Activities			\$8,587,467
37. Per Capita Tax		\$0	51. Political Activities and Lobb	ying	16	\$3,215,196
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Gr	ants	17	\$928,704
39. Sale of Supplies		\$0	53. General Overhead		18	\$3,114,856
40. Interest		\$57,681	54. Union Administration		19	\$1,188,839
41. Dividends		\$0	55. Benefits		20	\$3,813,722
42. Rents		\$450,266	56. Per Capita Tax			\$6,017,707
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits			\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments,	etc.		\$0
45. Repayments of Loans Made	2	\$8,829	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and	d Fixed Assets	4	\$220,242
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made		2	\$5,997
48. Other Receipts	14	\$5,057,650	62. Repayment of Loans Obtain	ed	9	\$0
49. TOTAL RECEIPTS		\$33,268,973	63. To Affiliates of Funds Collect	ted on Their Behalf		\$0
			64. On Behalf of Individual Mem	bers		\$0
			65. Direct Taxes			\$735,639
			66. Subtotal			\$27,828,369
			67. Withholding Taxes and Payr	oll Deductions		
			67a. Total Withheld \$1,908,077			
			67b. Less Total Disbursed \$1,900,922			
			67c. Total Withheld But Not Disbursed			\$7,155
			68. TOTAL DISBURSEMENTS	3		\$27,821,214

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 542-433

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable				
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

Loans Made List below loans to officers, employees, or members which at Loans Repayments Received During Period Loans any time during the reporting period exceeded \$250 and list all Outstanding at **During Period** Outstanding at loans to business enterprises regarless of amount. Start of Period (C) Other Than Cash End of Period Cash (B) (D)(1)(E) Name: Jones, Andrew Rainey Purpose: Personal Expenses \$1,333 \$0 \$1,333 \$0 \$0 Security: Payroll Terms of Repayment: 167 per month Name: Villanueva, Heather M Purpose: Personal Expenses \$1,499 \$0 \$0 \$0 \$1,499 Security: Payroll Terms of Repayment: 167 per month Name: Abraham, Bayate Purpose: Personal Expenses \$0 \$1,999 \$1,999 \$0 \$0 Security: Payroll Terms of Repayment: 167 per month Name: Moses, Kim Purpose: Personal Expenses \$0 \$1,999 \$1,999 \$0 \$0 Security: Payroll Terms of Repayment: 167 per month Name: Shabalina, Yuliya Purpose: Personal Expenses \$0 \$1,999 \$1,999 \$0 \$0 Security: Payroll Terms of Repayment: 167 per month Total of loans not listed above \$2,832 \$5,997 Total of all lines above \$8,829 \$0 \$0 Item 24 Item 61 Item 45 Item 69 Item 24 Totals will be automatically entered in... Column (A) with Explanation Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

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

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(D)
Office Equipment	\$1,073,071	\$623,954	\$135,223
Building Improvements	\$874,008	\$114,061	\$85,019
Total of all lines above	\$1,947,079	\$738,015	\$220,242
	Less Reinvestments	\$0	
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$220,242

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SCHEDULE 5 - INVESTMENTS

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

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SCHEDULE 6 - FIXED ASSETS

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	\$2,874,862	\$214,104	\$2,660,758	\$2,660,758
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$1,121,795	\$623,954	\$449,117	\$449,117
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$10,339,896	\$838,058	\$9,453,114	\$9,453,114

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SCHEDULE 7 - OTHER ASSETS

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

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

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Total Loans Payable	Ş	\$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

Description (A)	Amount at End of Period (B)
Withheld Payroll Liabilities	\$54,825
Deposits	\$31,000
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$85,825

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 542-433

		(B) Title		(C) Status	Disb (be	(D) ss Sala urseme efore an ductions	nts y	(E) Allowar Disbur	nces	fo	(F) bursements or Official Business	r	(G) Other ourseme reported throug	ents not d in	(H) TOTAL
В	Aden,Tanika EXECUTIVE BOARD C)				;	\$750		\$0)	\$273			\$0	\$1,023
I	Schedule 15 Representational Acti	ivities	76 %	Schedule 16 Political Activit and Lobbying	ies	5 %		edule 17 ributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administra	19 %
В	Alvarado , Berta EXECUTIVE BOARI C)					\$0		\$0)	\$185			\$0	\$185
	Schedule 15 Representational Acti	ivities	100 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administra	0 %
	Webb , Valerie EXECUTIVE BOARD C)				\$2	2,186		\$0)	\$50			\$0	\$2,236
	Schedule 15 Representational Acti	ivities	84 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ² Administra	16 %
	Anwar,Shazia EXECUTIVE BOARD C)				\$12	2,599		\$0)	\$1,778			\$0	\$14,377
	Schedule 15 Representational Acti	ivities	60 %	Schedule 16 Political Activit and Lobbying	ies	24 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ² Administra	16 %
	Benjamin,Sun EXECUTIVE BOARD C)				:	\$450		\$0)	\$230			\$0	\$680
ı	Schedule 15 Representational Acti	ivities	83 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ² Administra	17 %
	Brito,Manuel EXECUTIVE BOARD C)				\$3	3,600		\$0)	\$1,743			\$0	\$5,343
	Schedule 15 Representational Acti			Schedule 16 Political Activit and Lobbying	ies	2 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ² Administra	20 %
	Cardenas,Agustina EXECUTIVE BOARD C					\$1	,140		\$0)	\$558			\$0	\$1,698
ı	Schedule 15 Representational Acti	ivities		Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ² Administra	19 %
В	Field,Jessica EXECUTIVE BOARD C)				;	\$260		\$0)	\$237			\$0	\$497
	Schedule 15 Representational Acti	ivities	83 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ² Administra	17 %
В	Glickman , Adam SECRETARY TREA C	SURER	2			\$150	,656		\$5,810)	\$2,055			\$0	\$158,521
	Schedule 15 Representational Acti	ivities	41 %	Schedule 16 Political Activit and Lobbying	ies	40 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ² Administra	19 %
	Graham,Tabatha EXECUTIVE BOARD C)					\$0		\$0)	\$0			\$0	\$0
_	Schedule 15 Representational Acti	ivities	84 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule f Administra	16 %
	Hansen,Pamela EXECUTIVE BOARI C)				\$1	,586		\$0)	\$370			\$0	\$1,956
	Schedule 15 Representational Acti	ivities	83 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ² Administra	17 %
В	Harders , Sterling VICE PRESIDENT C					\$145	,982		\$5,810)	\$1,109			\$0	\$152,901
	Schedule 15 Representational Acti	ivities		Schedule 16 Political Activit and Lobbying	ies	5 %		edule 17 ributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule ² Administra	21 %

	(A) (B) Name Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed		(F) ursements for ial Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Hauff, Janie EXECUTIVE BOARD C		\$58	5 \$0		\$50	\$0	\$635
ı	Schedule 15 Representational Activities	Schedule 16 82 % Political Activ and Lobbying		nedule 17 ntributions	0 %	Schedule 18 General Ove	rhead 0 % Schedule Administra	18 %
	Holman , Karen EXECUTIVE BOARD N		\$3,88	\$0		\$2,617	\$0	\$6,506
I	Schedule 15 Representational Activities	Schedule 16 52 % Political Activ and Lobbying		nedule 17 ntributions	11 %	Schedule 18 General Ove	rhead 0 % Schedule Administra	18 %
	Hughes, Sherylon EXECUTIVE BOARD C		\$1,41	3 \$0		\$658	\$0	\$2,071
ı	Schedule 15 Representational Activities	Schedule 16 83 % Political Activ and Lobbying	ITIAS (1 %)	nedule 17 ntributions	11 %	Schedule 18 General Ove	rhead 0 % Schedule Administra	17/%
A B C	Jaggers , Susan EXECUTIVE BOARD C		\$1,56	\$0		\$1,247	\$0	\$2,807
ı	Schedule 15 Representational Activities	Schedule 16 84 % Political Activ and Lobbying	11100 () %	nedule 17 ntributions	() %	Schedule 18 General Ove	rhead 0 % Schedule Administra	16 %
A B C	Johnson, Darryl EXECUTIVE BOARD C		\$4,74	9 \$0		\$1,123	\$0	\$5,872
I	Schedule 15 Representational Activities	Schedule 16 73 % Political Activ and Lobbying	itios 8%	nedule 17 ntributions	() %	Schedule 18 General Ove	rhead 0 % Schedule Administra	119 %
A B C	Kandrashuk, Vera EXECUTIVE BOARD C		\$6,34	7 \$0		\$1,793	\$0	\$8,140
I	Schedule 15 Representational Activities	Schedule 16 56 % Political Active and Lobbying	ITIES 125 %	nedule 17 ntributions	() %	Schedule 18 General Ove	rhead 0 % Schedule Administra	10 %
A B C	Lee , Linda EXECUTIVE BOARD C		\$2,06	1 \$0		\$622	\$0	\$2,683
_	Schedule 15 Representational Activities	Schedule 16 55 % Political Activ and Lobbying	ITIES 125 %	nedule 17 ntributions	11 %	Schedule 18 General Ove	rhead 0 % Schedule Administra	20 %
	Liang, Sylvia EXECUTIVE BOARD C		\$87.	2 \$0		\$127	\$0	\$999
I	Schedule 15 Representational Activities	Schedule 16 80 % Political Activ and Lobbying	11100 7 %	nedule 17 ntributions	11 %	Schedule 18 General Ove	rhead 0 % Schedule Administra	18 %
В	Long , Linda EXECUTIVE BOARD C		\$1,28	\$0		\$150	\$0	\$1,430
I	Schedule 15 Representational Activities	Schedule 16 66 % Political Activ and Lobbying	ITIAS 115 % I	nedule 17 ntributions	11 %	Schedule 18 General Ove	rhead 0 % Schedule Administra	14 %
В	Maul , Debbra EXECUTIVE BOARD N		\$3,55	3 \$0		\$1,979	\$0	\$5,532
I	Schedule 15 Representational Activities	Schedule 16 79 % Political Activ and Lobbying	111AS 1 7 % 1	nedule 17 ntributions	11 %	Schedule 18 General Ove	rhead 0 % Schedule Administra	20 %
	PAUL , RHONDA EXECUTIVE BOARD C		\$	\$0		\$0	\$0	\$0
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ and Lobbying	11100 () %	nedule 17 ntributions	() %	Schedule 18 General Ove	rhead 0 % Schedule Administra	11 %
	Prieto , Manuela EXECUTIVE BOARD C		\$5,91	1 \$0		\$632	\$0	\$6,543
ı	Schedule 15 Representational Activities	Schedule 16 6 % Political Activ and Lobbying	11 M	nedule 17 ntributions	() %	Schedule 18 General Ove	rhead 0 % Schedule Administra	1 80 % 1
	Ringer,Melissa EXECUTIVE BOARD N		\$1,74	3 \$0		\$137	\$0	\$1,880

	(A) (B) Name Title	(C) Status	(D) Gross Salary Disbursement (before any deductions)			(F) ursements for sial Business	(G) Other Disbursements r reported in (D) through (F		(H) TOTAL
-	Schedule 15 Representational Activities	Schedule 16 80 % Political Activi and Lobbying	ties 1%	chedule 17 ontributions	0 %	Schedule 18 General Overh	11 %	edule 19 iinistration	19 %
	Rolf , David PRESIDENT C		\$206,8	67 \$5,810	0	\$2,524		\$C	\$215,201
I	Schedule 15 Representational Activities	Schedule 16 12 % Political Activiand Lobbying	tiae 131% I	chedule 17 ontributions	0 %	Schedule 18 General Overh	() %	edule 19 inistration	57 %
A B C	ROSS , RICHARD EXECUTIVE BOARD C			\$0 \$6		\$C		\$ C	\$0
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activi and Lobbying	1100 1 () 1/2	chedule 17 ontributions	0 %	Schedule 18 General Overh	() %	edule 19 inistration	0 %
A B C	Rudova , Anna EXECUTIVE BOARD C		\$6,5	49 \$(\$956		\$ C	\$7,505
I	Schedule 15 Representational Activities	Schedule 16 36 % Political Activi and Lobbying		chedule 17 ontributions	0 %	Schedule 18 General Overh	11 %	edule 19 inistration	39 %
АВС	SALINAS , CELIA EXECUTIVE BOARD N			\$0 \$0	0	\$C		\$0	\$0
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activi and Lobbying	1100 1100	chedule 17 ontributions	0 %	Schedule 18 General Overh	1 () %	edule 19 inistration	0 %
	Schafer , Winnifred EXECUTIVE BOARD N		\$1,9	43 \$6	0	\$1,259		\$C	\$3,202
I	Schedule 15 Representational Activities	Schedule 16 32 % Political Activiand Lobbying	ties 150 % 1	chedule 17 ontributions	0 %	Schedule 18 General Overh	11 %	edule 19 inistration	18 %
A B C	Singh, Margaret EXECUTIVE BOARD C		\$10,3	38 \$6	0	\$274		\$ C	\$10,612
I	Schedule 15 Representational Activities	Schedule 16 56 % Political Activiand Lobbying	ties 125 % I	chedule 17 ontributions	0 %	Schedule 18 General Overh	0 %	edule 19 inistration	19 %
	Solseng , Edward EXECUTIVE BOARD N		\$2	40 \$6	0	\$33		\$ C	\$273
ı	Schedule 15 Representational Activities	Schedule 16 81 % Political Activi and Lobbying	100 1 1 1/2	chedule 17 ontributions	0 %	Schedule 18 General Overh	() %	edule 19 inistration	18 %
A B C	Taylor Swan, Monique EXECUTIVE BOARD C		\$2,2	69 \$6	0	\$311		\$ C	\$2,580
ı	Schedule 15 Representational Activities	Schedule 16 79 % Political Activiand Lobbying		chedule 17 ontributions	0 %	Schedule 18 General Overh		edule 19 iinistration	20 %
A B C	TESSEMA , MESFIN EXECUTIVE BOARD N			\$C \$6	0	\$ C		\$ C	\$0
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activi and Lobbying	1100 11100 1	chedule 17 ontributions	0 %	Schedule 18 General Overh	11 %	edule 19 iinistration	0 %
A B C	Wallace , Denese EXECUTIVE BOARD P		\$2,6	45 \$6	0	\$800		\$ C	\$3,445
I	Schedule 15 Representational Activities	Schedule 16 92 % Political Activiand Lobbying	1100 1 100 1	chedule 17 ontributions	0 %	Schedule 18 General Overh	11 %	edule 19 inistration	7 %
A B C	Webster , Earlene EXECUTIVE BOARD C	,	\$3,7	71 \$(\$374	•	\$ C	\$4,145
I	Schedule 15 Representational Activities	Schedule 16 79 % Political Activiand Lobbying		chedule 17 ontributions	0 %	Schedule 18 General Overh	11 %	edule 19 inistration	20 %
	Young , Susan EXECUTIVE BOARD C		\$1,1	47 \$0		\$582	•	\$ C	\$ 1,729
1	Schedule 15 Representational Activities	Schedule 16 79 % Political Activi and Lobbying	ties 1%	chedule 17 ontributions	0 %	Schedule 18 General Overh	0 %	edule 19 inistration	20 %

Total Officer Disbursements	\$588,941	\$17,430	\$26,836	\$0	\$633,207
Less Deductions					\$217,103
Net Disbursements					\$416,104

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 542-433

	(A) Name	(B) Title		(C) Other Payer	Gross Disburs (befor deduc	Salary sements e any	(E) Allowance Disburse		(F) Disbursements for Official Business	(G Other Disbu not repo (D) throu	rsements rted in	(H) TOTA	
A B C	Abadi , Yenise Staff None					\$87,87	1	\$0	\$1,583	3	\$0	:	\$89,454
I	Schedule 15 Representational A	ctivities	98 %	Schedule 16 Political Activition and Lobbying	es 2		dule 17 ributions	0	% Schedule 18 General Overh	ead 0 %	Schedule Administra		0 %
A B C	Abraham , Bayate Staff None					\$55,17	\$	5,810	\$2,070		\$0		\$63,050
I	Schedule 15 Representational A	ctivities	98 %	Schedule 16 Political Activition and Lobbying	es 2	//~	dule 17 ributions	0	% Schedule 18 General Overh	ead 0 %	Schedule Administra	-	0 %
A B C	Ahmed , Farrhiya Member None					\$37,74	3 \$	3,344	\$1,280		\$0	:	\$42,367
I	Schedule 15 Representational A	ctivities	88 %	Schedule 16 Political Activition and Lobbying	es 12	Ψ ₀	dule 17 ributions	0	% Schedule 18 General Overh	ead 0 %	Schedule Administra		0 %
A B C	Aho , Sylvia Member None					\$9,78	5	\$0	\$1,490		\$0		\$11,275
I	Schedule 15 Representational A	ctivities	58 %	Schedule 16 Political Activition and Lobbying	es 42	Ψ ₀	dule 17 ributions	0	% Schedule 18 General Overh	ead 0 %	Schedule Administra	-	0 %
A B C	Aljallad , Sawsan Staff None					\$37,40	3	\$0	\$252		\$0		\$37,660
I	Schedule 15 Representational A	ctivities	98 %	Schedule 16 Political Activition and Lobbying	es 2	J/_	dule 17 ributions	0	% Schedule 18 General Overh	ead 0 %	Schedule Administra		0 %
A B C	Alston , Aleesha Staff None					\$31,45	7	\$0	\$651		\$0	!	\$32,108
I	Schedule 15 Representational A	ctivities	99 %	Schedule 16 Political Activition and Lobbying	es 1	0/6	dule 17 ributions	0	% Schedule 18 General Overh	ead 0 %	Schedule Administra	-	0 %
A B C	Aly , Susan Staff None					\$13,39	2	\$0	\$0		\$0	;	\$13,392
ı	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activition and Lobbying	es 0	%	dule 17 ributions	0	% Schedule 18 General Overh	ead 100 %	Schedule Administra		0 %
A B C	Avila , Paola Staff None					\$41,10	3	\$0	\$225	5	\$0		\$41,333
ı	Schedule 15 Representational A	ctivities	99 %	Schedule 16 Political Activition and Lobbying	es 1'		dule 17 ributions	0	% Schedule 18 General Overh	ead 0 %	Schedule Administra		0 %
A B C	Baespflug,Tucke Staff None	r				\$54,71	1 \$	5,810	\$8,255	5	\$0	!	\$68,776
ı	Schedule 15 Representational A	ctivities	77 %	Schedule 16 Political Activition and Lobbying	es 23	٧/۵	dule 17 ributions	0	% Schedule 18 General Overh	ead 0 %	Schedule Administra		0 %
A B C	Barry, Melissa Member None					\$14,31	2	\$0	\$2,886		\$0	!	\$17,198
ı	Schedule 15 Representational A	ctivities	50 %	Schedule 16 Political Activition and Lobbying	es 50	Ψ ₀	dule 17 ributions	0	% Schedule 18 General Overh	ead 0 %	Schedule Administra		0 %
А В С	Beane , Andrew Staff None		•	. , , ,	,	\$126,34	9 \$:	5,810	\$1,427	,	\$0	\$	133,586
ı	Schedule 15 Representational A	ctivities	47 %	Schedule 16 Political Activition and Lobbying	es 48	Ψ ₀	dule 17 ributions	0	% Schedule 18 General Overh	ead 0 %	Schedule Administra		5 %
A B C	Bui , Trang Staff None		-		•	\$53,70	3	\$0	\$0		\$0	!	\$53,703
I	Schedule 15 Representational A	ctivities	99 %	Schedule 16 Political Activition and Lobbying	es 1	//_	dule 17 ributions	0	% Schedule 18 General Overh	ead 0 %	Schedule Administra		0 %

	(A) Name	(B) Title		(C) Other Payer	Dist (b	(D) oss Sal ourseme efore a duction	ents ny	(E) Allowan Disburs			(F) sbursements for fficial Business	Other Dis	(G) sbursements ported in rough (F)	(H) TOTAL
A B C	Bui , Hoa Staff None					\$4	8,871		\$0		\$117		\$0	\$48,98
1	Schedule 15 Representational	Activities	99 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions	O	%	Schedule 18 General Overhe	ad 0 9	Schedule Administr	0 %
A B C	Bun , Sunheang Staff None					\$3	6,123		\$(\$27	•	\$0	\$36,15
ı	Schedule 15 Representational	Activities	99 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions	O	%	Schedule 18 General Overhe	ead 0 9	Schedule Administr	0 %
A B C	Byrd , Catherine Staff None					\$6	9,036		\$6,710		\$8,858		\$0	\$84,60
-	Schedule 15 Representational	Activities	98 %	Schedule 16 Political Activiti and Lobbying	es	7 %		dule 17 ibutions	O	%	Schedule 18 General Overhe	ead 0 9	Schedule Administr	0 %
A B C	Cardenas , Jaime Staff None	e				\$3	3,274		\$0		\$0		\$0	\$33,27
I	Schedule 15 Representational	Activities	99 %	Schedule 16 Political Activiti and Lobbying	es	1 0/-		dule 17 ibutions	O	%	Schedule 18 General Overhe	ad 0 9	Schedule Administr	0 %
A B C	Cho , EunbByul Staff None					\$1	6,454		\$0		\$30		\$0	\$16,48
ı	Schedule 15 Representational	Activities	99 %	Schedule 16 Political Activiti and Lobbying	es	1 1/2		dule 17 ibutions	O	%	Schedule 18 General Overhe	ad 0 9	Schedule Administr	0 %
A B C	Choi , Chloe Staff None					\$4	2,433		\$0		\$284		\$0	\$42,71
I	Schedule 15 Representational	Activities	99 %	Schedule 16 Political Activiti and Lobbying	es	1 1/2		dule 17 ibutions	O	%	Schedule 18 General Overhe	ad 0 9	% Schedule Administr	0 %
АВС	Cooper , Jeanette Staff None	е				\$5	0,123		\$0		\$1,086		\$0	\$51,20
ı	Schedule 15 Representational	Activities	99 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	C	%	Schedule 18 General Overhe	ad 0 9	Schedule Administr	0 %
A B C	Crooks, Doug Staff None					\$10	8,259		\$5,810		\$3,366		\$0	\$117,43
ı	Schedule 15 Representational	Activities	97 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	O	%	Schedule 18 General Overhe	ad 0 9	% Schedule Administr	0 %
	Dang , Vi Staff None					\$1	5,855		\$0		\$0		\$0	\$15,85
Ι	Schedule 15 Representational	Activities	99 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions	O	%	Schedule 18 General Overhe	ad 0 9	% Schedule Administr	0 %
В	Davis , Cary Staff None					\$6	0,400		\$5,810		\$4,326		\$0	\$70,53
I	Schedule 15 Representational	Activities	98 %	Schedule 16 Political Activiti and Lobbying	es	7 %		dule 17 ibutions	O	%	Schedule 18 General Overhe	ad 0 9	Schedule Administr	0 %
A B C	Diddams , Marga Staff None	aret				\$3	8,300		\$0	;	\$692		\$0	\$38,99
ı	Schedule 15 Representational	Activities	24 %	Schedule 16 Political Activiti and Lobbying	es	76 %		dule 17 ibutions	C	%	Schedule 18 General Overhe	ead 0 9	Schedule Administr	0 %
В	Didok, Yevgeniy Staff None			7 1	•	\$2	1,339		\$0		\$28	•	\$0	\$21,36
I	Schedule 15 Representational	Activities	99 %	Schedule 16 Political Activiti and Lobbying	es	1 1/2		dule 17 ibutions	C	%	Schedule 18 General Overhe	ad 0 9	Schedule Administr	0 %
В	Downhour , Lori Staff None					\$6	3,282		\$(\$847		\$0	\$64,12

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sa Disbursem (before a deduction	nents any	(E) Allowances Disbursed		(F) Disbursements for Official Business	no	(G) Disbursements t reported in through (F)	Т	(H) OTAL
I	Schedule 15 Representational Activities	Schedule 16 4 % Political Activit and Lobbying	ies 1%		dule 17 ibutions	0	% Schedule 18 General Overh	ead	95 % Schedule Administra		0 %
В	Dwivedi , Prince Staff None		\$	50,966	\$5,	573	\$2,024		\$0		\$58,563
I	Schedule 15 Representational Activities	Schedule 16 98 % Political Activit and Lobbying	ies 2 %		dule 17 ibutions	0	% Schedule 18 General Overh	ead	0 % Schedule Administra		0 %
A B C	Elliott , Holly Staff None		\$10	03,632		\$0	\$4,451		\$0		\$108,083
I	Schedule 15 Representational Activities	Schedule 16 10 % Political Activit and Lobbying	ies 2 %		dule 17 ibutions	0	% Schedule 18 General Overh	ead	87 % Schedule Administra		1 %
В	Espinoza , Johann L Staff None		\$-	42,956		\$0	\$20		\$0		\$42,976
I	Schedule 15 Representational Activities	Schedule 16 99 % Political Activit and Lobbying	ies 1 %		dule 17 ibutions	0	% Schedule 18 General Overh	ead	0 % Schedule Administra		0 %
В	Filimonchuk, Susanna Staff None		\$	36,557		\$0	\$29		. \$0		\$36,586
	Schedule 15 Representational Activities	Schedule 16 99 % Political Activit and Lobbying	ies 1%		dule 17 ibutions	0	% Schedule 18 General Overh	ead	0 % Schedule Administra		0 %
A B C	Flores , Stephanie Staff None	p.:.a 2000)g	\$	65,742		\$0	\$125		\$0		\$65,867
	Schedule 15 Representational Activities	Schedule 16 99 % Political Activit	ies 1%		dule 17 ibutions	0	% Schedule 18 General Overh	ead	0 % Schedule Administra		0 %
В	Foutch , Madeline Staff None	p.:.a 2000)g	\$	55,680		\$0	\$3,646		\$0		\$59,326
_	Schedule 15 Representational Activities	Schedule 16 66 % Political Activit and Lobbying	ies 34 %		dule 17 ibutions	0	% Schedule 18 General Overh	ead	0 % Schedule Administra		0 %
	Gaievska , Daria Staff None	p.:.a 2000)g	\$	32,368		\$0	\$0		\$0		\$32,368
	Schedule 15 Representational Activities	Schedule 16 99 % Political Activit	ies 1%		dule 17 ibutions	0	% Schedule 18 General Overh	ead	0 % Schedule Administra		0 %
В	Gantala , Eva Member None		\$	11,389		\$0	\$3,015		\$0		\$14,404
_	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0	% Schedule 18 General Overh	ead	0 % Schedule Administra		0 %
В	Garcia , Mariana Staff None		\$	46,860	\$5,2	295	\$2,138		\$0		\$54,293
_	Schedule 15 Representational Activities	Schedule 16 99 % Political Activit	ies 1%		dule 17 ibutions	0	% Schedule 18 General Overh	ead	0 % Schedule Administra		0 %
В	Gendron , Lori Member None	prid Lebbying	\$	56,642	\$5,8	810	\$6,956		\$0		\$69,408
_	Schedule 15 Representational Activities	Schedule 16 51 % Political Activit	ies 49 %		dule 17 ibutions	0	% Schedule 18 General Overh	ead	0 % Schedule Administra		0 %
В	Harris , Helen May Staff None	, gaid cobbying	\$	55,339	\$5,8	B10	\$9,284		\$0		\$70,433
ı	Schedule 15 Representational Activities	Schedule 16 65 % Political Activit and Lobbying	ies 35 %		dule 17 ibutions	0	% Schedule 18 General Overh	ead	0 % Schedule Administra		0 %
	Hassan , Salman Staff None	_ pand cobbying	\$	51,381	\$5,6	637	\$3,676		\$0		\$60,694
	Schedule 15 Representational Activities	Schedule 16 99 % Political Activit	ies 1%		dule 17 ibutions	0	% Schedule 18 General Overh	ead	0 % Schedule Administra		0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (b	(D) oss Sal bursem pefore a	ents ny	(E Allowa Disbu	ances			(F) bursements for ficial Business	no	(G Disbu ot repo) throu	irsements rted in	(H) TOTAL	L
АВС	Hayes, Edna Staff None					\$6	88,724		\$7,6	85		\$6,397			\$0	\$	82,806
_	Schedule 15 Representational	Activities	65 %	Schedule 16 Political Activiti and Lobbying	es	35 %		dule 17 ibutions		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
A B C	Hehar , Probhjit Staff None			, , , ,		\$1	5,729		•	\$0		\$0	•		\$0	\$	15,729
I	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
В	Helt , Jacquie Staff None					\$8	39,430		\$5,8	310		\$4,056			\$0	\$	99,296
_	Schedule 15 Representational	Activities	6 %	Schedule 16 Political Activiti and Lobbying	es	93 %		dule 17 ibutions		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		1 %
A B C	Hemond , Seth Staff None					\$12	25,373		\$5,8	310		\$4,524			\$0	\$1:	35,707
I	Schedule 15 Representational	Activities	93 %	Schedule 16 Political Activiti and Lobbying	es	2 %		dule 17 ibutions		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		5 %
A B C	Henderson , Den Staff None	ver				\$6	64,336		\$5,8	310		\$4,372			\$0	\$	74,518
_	Schedule 15 Representational	Activities	98 %	Schedule 16 Political Activiti and Lobbying	es	2 %		dule 17 ibutions		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
В	Huang , Shih-Jui Staff None	ng				\$2	28,941			\$0		\$3,425			\$0	\$	32,366
_	Schedule 15 Representational	Activities	98 %	Schedule 16 Political Activiti and Lobbying	es	2 %		dule 17 ibutions		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
A B C	Jamae , Abdurah Staff None	man		, ,		\$1	6,006		•	\$0		\$ C			\$0	\$	16,006
I	Schedule 15 Representational	Activities	99 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
A B C	Jardan , Cristina Staff None					\$2	24,757			\$0		\$150			\$0	\$	24,907
I	Schedule 15 Representational	Activities	99 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
В	Jenkins , Nina Staff None					\$6	3,846			\$0		\$497			\$0	\$	64,343
_	Schedule 15 Representational	Activities	97 %	Schedule 16 Political Activiti and Lobbying	es	3 %		dule 17 ibutions		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
В	Johnson , Ashley Staff None	М.		, <u>v</u>		\$3	36,839		•	\$0		\$425			\$0	\$	37,264
I	Schedule 15 Representational	Activities	52 %	Schedule 16 Political Activiti and Lobbying	es	48 %		dule 17 ibutions		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
В	Johnson, Moniq Member None	ue		, <u>v</u>		\$1	0,849		•	\$0		\$1,469			\$0	\$	12,318
١	Schedule 15 Representational	Activities	50 %	Schedule 16 Political Activiti and Lobbying	es	50 %		dule 17 ibutions		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
В	Jones , Andrew Staff None		•			\$5	52,650		\$5,8	310		\$3,012			\$0	\$	61,472
I	Schedule 15 Representational	Activities	95 %	Schedule 16 Political Activiti and Lobbying	es	5 %		dule 17 ibutions		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
В	Kapp , Damian Staff None			, ,		\$5	52,230		\$5,8	310		\$2,484			\$0	 \$	60,524

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sa Disbursen (before a deductio	nents any	(E) Allowances Disbursed		(F) Disbursements for Official Business	no	(G) Disbursements t reported in through (F)	(H) OTAL
I	Schedule 15 Representational Activities	Schedule 16 93 % Political Activit and Lobbying	ties 7 %		dule 17 ibutions	0 9	% Schedule 18 General Overh	ead	0 % Schedule Administra	0 %
В	Khalil , Laila Staff None		\$	20,454		\$0	\$302		\$0	\$20,756
_	Schedule 15 Representational Activities	Schedule 16 49 % Political Activitand Lobbying	ties 51 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead	0 % Schedule Administra	0 %
A B C	Khylyuk , Ruslana Staff None		\$	41,574		\$0	\$25		\$0	\$41,599
I	Schedule 15 Representational Activities	Schedule 16 99 % Political Activity and Lobbying	ties 1 %		dule 17 ibutions	0 '	Schedule 18 General Overh	ead	0 % Schedule Administra	0 %
В	Klepper , Katrina Staff None		\$	45,131		\$0	\$899		\$0	\$46,030
I	Schedule 15 Representational Activities	Schedule 16 99 % Political Activition	ties 1 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead	0 % Schedule Administra	0 %
A B C	Koga , Elaine Staff None		\$	54,532		\$0	\$1,357	•	\$0	\$55,889
Ι	Schedule 15 Representational Activities	Schedule 16 35 % Political Activition	ties 55 %		dule 17 ibutions	0 '	Schedule 18 General Overh	ead	10 % Schedule Administra	0 %
A B C	Kouanda , Kimberly Staff None	pa 2022,g	\$	14,200		\$0	\$180		\$0	\$14,380
1	Schedule 15 Representational Activities	Schedule 16 18 % Political Activition	ties 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead	82 % Schedule Administra	0 %
В	Krebs , Judith Staff None	pa 2022,g	\$1	44,127	\$5,8	810	\$2,650		\$0	\$152,587
_	Schedule 15 Representational Activities	Schedule 16 85 % Political Activity and Lobbying	ties 4 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead	0 % Schedule Administra	11 %
	Kucinski , Ke Staff None	pa 2022,g	\$	53,466		\$0	\$237	<u>l</u>	\$0	\$53,703
-	Schedule 15 Representational Activities	Schedule 16 99 % Political Activity and Lobbying	ties 1 %		dule 17 ibutions	0 '	Schedule 18 General Overh	ead	0 % Schedule Administra	0 %
В	Kuramoto-Eidsome , Marilyr Staff None		\$	55,622		\$0	\$1,894		\$0	\$57,516
_	Schedule 15 Representational Activities	Schedule 16 99 % Political Activity and Lobbying	ties 1 %		dule 17 ibutions	0 '	Schedule 18 General Overh	ead	0 % Schedule Administra	0 %
	Le , Loc Staff None		\$	40,447		\$0	\$24	•	\$0	\$40,471
ı	Schedule 15 Representational Activities	Schedule 16 99 % Political Activition	ties 1 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead	0 % Schedule Administra	0 %
A B C	Leung,Tsz Ying Staff None	<u> </u>	\$	15,257		\$0	\$0		\$0	\$15,257
1	Schedule 15 Representational Activities	Schedule 16 99 % Political Activity and Lobbying	ties 1%		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead	0 % Schedule Administra	0 %
В	Lin , Hsui Chin Staff None	, prince Educyfilly	\$	45,553		\$0	\$760		\$0	\$46,313
ı	Schedule 15 Representational Activities	Schedule 16 99 % Political Activity	ties 1 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead	0 % Schedule Administra	0 %
	Lysistrata , Lillith Staff None	I PENG CORPANIE	\$	98,440		\$0	\$604		\$0	\$99,044
_	Schedule 15 Representational Activities	Schedule 16 98 % Political Activition	ties 2 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead	0 % Schedule Administra	0 %

	(A) Name	(B) Title	C	(C) Other Payer	Disbu (be	(D) ss Sala urseme fore an uctions	nts y	(E) Allowance Disbursed			(F) sbursements for fficial Business	no	(G) Disbu ot repor) throu	rsements ted in	Т	(H) OTAL	
АВО	March , Bekie Staff None					\$85	5,769		\$0		\$4,003			\$0		\$8	9,772
_	Schedule 15 Representational	Activities	97 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		:	2 %
A B C	Mazurets , Igor Staff None		<u>. </u>	and Esssying		\$35	5,696		\$0		\$100			\$0		\$3	5,796
_	Schedule 15 Representational	Activities	99 %	Schedule 16 Political Activition and Lobbying	es	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
В	Miller, Veronica Staff None	I				\$61	,122		\$0		\$2,288			\$0		\$6	3,410
I	Schedule 15 Representational	Activities	24 %	Schedule 16 Political Activiti and Lobbying	es ´	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	13 %	Schedule Administra		5	52 %
A B C	Mirani , Nidhi Staff None					\$128	3,748	\$5	5,810		\$1,741			\$0		\$13	6,299
ı	Schedule 15 Representational	Activities	49 % I	Schedule 16 Political Activiti and Lobbying	es 5			dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		(0 %
A B C	Moses, Kim Staff None					\$67	',424	\$7	7,685		\$4,094			\$0		\$7	9,203
Ι	Schedule 15 Representational	Activities	99 %	Schedule 16 Political Activition and Lobbying	es	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		(0 %
A B C	Mounga , Vaiamo Staff None	oe .				\$56	6,069	\$5	5,810		\$489			\$0		\$6	2,368
-	Schedule 15 Representational	Activities	98 % I	Schedule 16 Political Activition and Lobbying	es	7 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		(0 %
A B C	Muhammad , Fai Staff None	zana				\$37	',321		\$0		\$90			\$0		\$3	37,411
I	Schedule 15 Representational	Activities	99 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
A B C	Naidoo , Salwyn Staff None					\$59	,786		\$0		\$3,028			\$0		\$6	2,814
ı	Schedule 15 Representational	Activities	98 %	Schedule 16 Political Activition and Lobbying	es			dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
A B C	Navarro , Armino Staff None	la				\$15	5,999		\$0		\$0			\$0		\$1	5,999
I	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activition and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		(0 %
В	Nesterenko , Dm Staff None	ytro		, ,	·	\$70	,604	\$5	5,810		\$4,240	•		\$0		\$8	0,654
I	Schedule 15 Representational	Activities	10 %	Schedule 16 Political Activiti and Lobbying	es 9	<i>4</i> (1 % 1		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		(0 %
A B C	Neubaum , Tim Staff None			<u></u>	•	\$33	3,892		\$0		\$ C	•		\$0		\$3	3,892
I	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activition	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
В	Newton , Krystal Staff None		. г	,9		\$37	',141		\$0		\$173			\$0		\$3	7,314
ı	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activition	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
	Oh , Michael Staff None			. M	•	\$16	3,472		\$0		\$C			\$0		\$1	6,472

	(A) (B) Name Title		(C) Other Payer	(D) Gross S Disburse (before deducti	alary ments any	(E) Allowances Disbursed			ficial Business	(G ner Disbu not repo (D) throu	rsements rted in	(H) OTAL
_	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activiti and Lobbying	ies 1 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhead	0 %	Schedule Administra	0 %
A B C	Ortiz , Stephanie Staff None				\$51,835		\$0		\$78		\$0	\$51,913
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activiti and Lobbying	ies 1 %		dule 17 ibutions	0 9	%	Schedule 18 General Overhead	0 %	Schedule Administra	0 %
A B C	Park, Paul Staff None				\$37,075		\$0		\$33		\$0	\$37,108
-	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activiti and Lobbying	ies 1 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhead	0 %	Schedule Administra	0 %
A B C	Rivera Gutierrez , Guillermo Staff None	0	paa 2000)g		\$92,337	\$5	,810		\$2,329		\$0	\$100,476
ı	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activiti	ies 30 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhead	0 %	Schedule Administra	0 %
A B C	Rodich , Alexis Staff None		prid Eddbyring		\$11,427		\$0		\$2,397		\$0	\$13,824
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activiti and Lobbying	ies 50 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhead	0 %	Schedule Administra	0 %
В	Rodriguez , Sally Staff None	<u>.</u>	prid Eddbyring		\$39,558	\$4	,365		\$1,243		\$0	\$45,166
<u> </u>	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activiti	ies 58 %	١.	dule 17 ibutions	0 '	%	Schedule 18 General Overhead	0 %	Schedule Administra	0 %
A B C	Rogers , Jennifer Staff None	ı	end Lobbying	\$	114,002		\$0		\$1,419		\$0	\$115,421
_	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activiti	es 1 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhead	0 %	Schedule Administra	0 %
A B	Satyrova , Olga Staff None	ı	end Lobbying		\$54,035	\$4	,234		\$3,611		\$0	\$61,880
_	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activiti	ies 1 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhead	0 %	Schedule Administra	0 %
A B C	Seo , Jin-H Staff None	ı	end Lobbying		\$74,985	\$5	,810		\$3,186		\$0	\$83,981
_	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activiti	ies 15 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhead	0 %	Schedule Administra	0 %
A B C	Seyoum , Hanna Staff None	ı	and Lobbying		\$14,527		\$0		\$C		\$0	\$14,527
<u> </u>	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activiti	ies 1 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhead	0 %	Schedule Administra	0 %
A B	Shabalina , Yuliya Staff	1	and Lobbying		\$63,785	\$2	,658		\$2,870		\$0	\$69,313
<u>С</u> І	None Schedule 15 Representational Activities	99 %	Schedule 16 Political Activiti	ies 1 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhead	0 %	Schedule Administra	0 %
В	Silver , Steve Staff	1	and Lobbying		\$67,98 ²		\$0		\$21	<u> </u>	\$0	\$68,002
<u>C</u>	None Schedule 15 Representational Activities	99 %	Schedule 16 Political Activiti	ies 1%		dule 17 ibutions	0 '	%	Schedule 18 General Overhead	0 %	Schedule Administra	0 %
A B	Steblovska, Tetyana Staff	1	and Lobbying		\$22,167		\$0		\$0	1	\$0	\$22,167
C I	None Schedule 15 Representational Activities	99 %	Schedule 16 Political Activiti and Lobbying	ies 0 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhead	1 %	Schedule Administra	0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) oss Sal bursem pefore a	ents ny	(E Allow Disb	ances			(F) bursements for icial Business	n	(G) r Disbu ot repoi r) throu	rsements rted in	-	(H) TOTAI	L
АВС	Straub , James Staff None					\$7	79,386		\$5,8	10		\$2,587			\$0		\$	87,783
ı	Schedule 15 Representational A	Activities	99 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions		0 %	/ ^	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
A B C	Subkoviak , Pete Staff None			aa 2000 jg		\$8	56,619			\$C		\$4,835			\$0		\$	61,454
ı	Schedule 15 Representational A	Activities	17 %	Schedule 16 Political Activiti and Lobbying	es	83 %		dule 17 ibutions		0 %	/o	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
A B C	Talamantes , Davi Staff None	d				\$6	62,564			\$C		\$1,005			\$0		\$	63,569
_	Schedule 15 Representational A	Activities	1 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	/ ₀	Schedule 18 General Overhe	ead	99 %	Schedule Administr			0 %
A B C	Tan , Soon Hoon Staff None					\$4	10,490			\$0		\$209			\$0		\$	40,699
ı	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	/_	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
A B C	Todd , Lani Staff None					\$10)4,875		\$5,8	10		\$2,972			\$0		\$1	13,657
ı	Schedule 15 Representational A	Activities	11 %	Schedule 16 Political Activiti and Lobbying	es	87 %		dule 17 ibutions		0 %	/ _	Schedule 18 General Overhe	ead	0 %	Schedule Administr			2 %
A B C	Tran , Linh Staff None			<u> </u>		\$3	33,283			\$C	•	\$0			\$0		\$	33,283
ı	Schedule 15 Representational A	Activities	92 %	Schedule 16 Political Activiti and Lobbying	es	8 %		dule 17 ibutions		0 %	/ _	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
A B C	Trong , Thanh(Ka Staff None	inny)				\$2	27,842		:	\$0		\$0	<u> </u>		\$0		\$	27,842
-	Schedule 15 Representational A	Activities	99 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions		0 %	/ ₀	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
	Truscott , Shaine Staff None			and Lossying		\$9	95,444		\$5,8	10		\$3,210			\$0		\$1	04,464
ı	Schedule 15 Representational A	Activities	95 %	Schedule 16 Political Activiti and Lobbying	es	2 %		dule 17 ibutions		0 %	/ ^	Schedule 18 General Overhe	ead	0 %	Schedule Administr			3 %
В	Valdez , Bernadett Member None	te		<u> </u>		Ş	88,693			\$C	•	\$2,085			\$0		\$	10,778
ı	Schedule 15 Representational A	Activities	60 %	Schedule 16 Political Activiti and Lobbying	es	40 %		dule 17 ibutions		0 %	/ ₀	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	Valencia , Jesus Staff None			<u> </u>		\$4	16,430			\$C	•	\$303			\$0		\$	46,733
_	Schedule 15 Representational A	Activities	99 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions		0 %	/n	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	Van Wag ening en , Staff None	Wouter	•			\$10	0,948			\$C	1	\$1,169			\$0		\$1	02,117
ı	Schedule 15 Representational A	Activities	13 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions		0 %	/ _	Schedule 18 General Overhe	ead	86 %	Schedule Administr			0 %
В	Vazquez-Martinez Staff None	, Lucia				\$6	62,507		\$5,8	10		\$4,851			\$0		\$	73,168
	Schedule 15 Representational A	Activities	98 %	Schedule 16 Political Activiti and Lobbying	es	2 %		dule 17 ibutions		0 %	/ _	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	Velaquez-Arenas Staff None	, Ximena		, Juig		\$6	60,815		\$5,0	62		\$738			\$0		\$	66,615

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sa Disbursem (before a deduction	ents iny	(E) Allowances Disbursed		(F) Disbursements for Official Business	(G) ther Disbursements not reported in (D) through (F)	(H) TOTAL
_	Schedule 15 Representational Activities	Schedule 16 25 % Political Activity and Lobbying	ties 75 %	Schedu Contrib	-	0 %	Schedule 18 General Overhead	0 % Schedule Administr	11 %
A B C	Villanueva , Heather Staff None		\$7	74,648	\$5,7	24	\$1,977	\$0	\$82,349
I	Schedule 15 Representational Activities	Schedule 16 41 % Political Activit and Lobbying	ties 59 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 % Schedule Administr	
A B C	Villegas , Laura Staff None		\$2	29,106		\$ C	\$C	\$0	\$29,106
_	Schedule 15 Representational Activities	Schedule 16 99 % Political Activity and Lobbying	ties 1 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 % Schedule Administr	0 %
A B C	Vuilleumier , Karina Staff None		\$3	36,670		\$ C	\$C	\$0	\$36,670
-	Schedule 15 Representational Activities	Schedule 16 99 % Political Activity and Lobbying	ties 1 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 % Schedule Administr	(1 %
A B C	Walker , Lorin Staff None		\$12	24,968		\$ C	\$1,407	\$0	\$126,375
I	Schedule 15 Representational Activities	Schedule 16 7 % Political Activit and Lobbying	ties 2 %	Schedu Contrib		0 %	Schedule 18 General Overhead	87 % Schedule Administr	
A B C	Watson , Aurien Staff None		\$2	23,674	•	\$C	\$0	\$0	\$23,674
-	Schedule 15 Representational Activities	Schedule 16 47 % Political Activity and Lobbying	ties 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	53 % Schedule Administr	(1 %
A B C	Webb , Tangie Staff None	pa 2022,g	\$8	30,302	•	\$C	\$1,658	\$0	\$81,960
	Schedule 15 Representational Activities	Schedule 16 99 % Political Activity and Lobbying	ties 1 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 % Schedule Administr	0 %
A B C	Wilkinson , Jim Staff None	pa 2022,g	\$8	30,300	\$5,8	10	\$2,464	\$0	\$88,574
I	Schedule 15 Representational Activities	Schedule 16 98 % Political Activity and Lobbying	ties 2 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 % Schedule	11 1/2
A B C	Yi , Christine Staff None		\$8	32,994	\$5,8	10	\$5,796	\$0	\$94,600
I	Schedule 15 Representational Activities	Schedule 16 98 % Political Activition and Lobbying	ties 2 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 % Schedule Administr	
АВС	Yi , Mi (Joanna) Staff None		\$!	50,387		\$ C	\$1,070	\$0	\$51,457
I	Schedule 15 Representational Activities	Schedule 16 99 % Political Activition	ties 1 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 % Schedule Administr	11 %
A B C	Young , Summer Staff None		\$7	76,189	\$6,7	10	\$9,751	\$0	\$92,650
_	Schedule 15 Representational Activities	Schedule 16 97 % Political Activity and Lobbying	ties 3 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 % Schedule Administr	
A B C	Young , William Member None	, prince Educyfilly	\$	14,363		\$C	\$0	\$0	\$14,363
) 	Schedule 15 Representational Activities	Schedule 16 50 % Political Activity	ties 50 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 % Schedule Administr	11 %
В	Yu , Joey Staff None	I PENG CORPANIE	\$	11,249		\$ C	\$0	\$0	\$11,249
l	Schedule 15 Representational Activities	Schedule 16 99 % Political Activit and Lobbying	ties 1 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 % Schedule	0 %

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disburser (before deductio	nents any	(E) Allowances Disbursed			(F) rsements for al Business	not	repo) ursements irted in ugh (F)		H) TAL
A Yun , Christina B Staff C None				\$	38,966		\$0		\$44	1		\$0		\$39,010
Schedule 15 Representational	Activities	99 %	Schedule 16 Political Activiti and Lobbying	es 1 %		dule 17 ibutions	0	0/_	hedule 18 neral Overh	nead	0 %	Schedule Administr		0 %
A Yurchuk, Alla B Staff C None				\$	310,801		\$0		\$0			\$0		\$10,801
Schedule 15 Representational	Activities	99 %	Schedule 16 Political Activiti and Lobbying	es 1 %		dule 17 ibutions	0	0/2	hedule 18 neral Overh	nead	0 %	Schedule Administr		0 %
A Zeng , Cai B Staff C None				\$	641,447	\$	683		\$205			\$0		\$42,335
Schedule 15 Representational	Activities	99 %	Schedule 16 Political Activiti and Lobbying	es 1 %		dule 17 ibutions	0	0/2	hedule 18 neral Overh	nead	0 %	Schedule Administr		0 %
A Wallace , Denese Staff C None	;			\$	36,697	\$4,	788		\$4,255			\$0		\$45,740
Schedule 15 Representational	Activities	92 %	Schedule 16 Political Activiti and Lobbying	es 1 %		dule 17 ibutions	0	0/2	hedule 18 neral Overh	nead	0 %	Schedule Administr		7 %
TOTALS RECEIVED \$10,000 OR LESS	BY EMPL	OYEES	MAKING	;	\$244,77	75	\$47	' 5	\$41,2	264		\$0		\$286,514
Schedule 15 Representational	Activities	41 %	Schedule 16 Political Activit	ies and Lobb	ying	8 % Schedi		n	% Schedu Genera	ule 18 al Overhe	ad	1 0/2	nedule 19 ministratio	50 %
Total Employee Disbu	ursements			\$6,24	1,972	\$216,06	38		\$246,175			\$0		6,704,215
Less Deductions													_	1,690,974
Net Disbursements													\$	5,013,241

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SCHEDULE 13 - MEMBERSHIP STATUS

Categ or y of Membership (A)	Number (B)	Voting Eligibility (C)
Regular Membership	40,468	Yes
Associate Membership	108	No
Members (Total of all lines above)	40,576	
Agency Fee Payers*	106	
Total Members/Fee Payers	40,682	
*Agency Fee Payers are not considered members of the labor organization.	•	

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
Named Payer Itemized Receipts	\$4,990,799
Named Payer Non-itemized Receipts	\$55,840
3. All Other Receipts	\$11,011
4. Total Receipts	\$5,057,650

SCHEDULE 15 REPRESENTATIONAL ACTIV	TIES
Named Payee Itemized Disbursements	\$2,776,596
Named Payee Non-itemized Disbursements	\$374,140
3. To Officers	\$269,625
4. To Employees	\$4,959,954
5. All Other Disbursements	\$207,152
6. Total Disbursements	\$8,587,467
SCHEDULE 16 POLITICAL ACTIVITIES AND LO	BBYING
Named Payee Itemized Disbursements	\$1,559,415
Named Payee Non-itemized Disbursements	\$283,053
3. To Officers	\$153,977
4. To Employees	\$978,740
5. All Other Disbursements	\$240,011
6. Total Disbursement	\$3,215,196

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS						
Named Payee Itemized Disbursements	\$915,379					
Named Payee Non-itemized Disbursements	\$0					
3. To Officers	\$0					
4. To Employees	\$0					
5. All Other Disbursements	\$13,325					
6. Total Disbursements	\$928,704					

SCHEDULE 18 GENERAL OVERHEAD	
Named Payee Itemized Disbursements	\$1,737,119
Named Payee Non-itemized Disbursements	\$659,165
3. To Officers	\$0
4. To Employees	\$541,511
5. All Other Disbursements	\$177,061
6. Total Disbursements	\$3,114,856
SCHEDULE 19 UNION ADMINISTRATION	٧
Named Payee Itemized Disbursements	\$484,868
Named Payee Non-itemized Disbursements	\$165,295
3. To Officers	\$209,605
4. To Employees	\$224,012
5. All Other Disbursements	\$105,059
6. Total Disbursements	\$1,188,839

SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)			
IPEA SEIU Pol Ed & Action Fund	Purpose (C)	Date (D)	Amount (E)
1800 Massachusettes Ave NW	CONTRIBUTION TO UNION PROGRAM	06/30/2017	\$18,28°
Washington DC	ACTIVITIES		
20036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	or	\$18,28 ⁷ \$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th		 \$18,28
(B)	Total of 7 th 17 and detaile with the 1 dyes 1 dyer for 111		Ψ10,20
NTERNATIONAL UNION			
Name and Address			
(A)	4		
SEIU Healthcare IL IN	Purpose	Date	Amount
2445 S 5th St	(C)	(D)	(E)
Spring field	COST REIMBURSEMENT	07/14/2017	\$5,04
L	Total Itemized Transactions with this Payee/Payer		\$5,04
52703	Total Non-Itemized Transactions with this Payee/Pay		\$
Type or Classification	Total of All Transactions with this Payee/Payer for Th	iis Schedule	\$5,04
(B)	4		
NOINL			
Name and Address	Purpose	Date	Amount
(A) SEIU Healthcare NW Health Benefits Trust	(C) COST REIMBURSEMENT	(D) 11/07/2017	(E)
Fund	COST REIMBURSEMENT COST REIMBURSEMENT	11/07/2017 01/24/2017	\$18,20 \$19,47
und	COST REIMBURSEMENT	01/24/2017	\$18,47 \$18,60
201 Queen Anne Ave N #1	COST REIMBURSEMENT	09/19/2017	\$18,89
Seattle	COST REIMBURSEMENT	01/03/2017	\$19,32
VA	COST REIMBURSEMENT	03/29/2017	\$19,45
98109	COST REIMBURSEMENT	08/01/2017	\$19,73
Type or Classification	COST REIMBURSEMENT	12/05/2017	\$19,82
(B)	COST REIMBURSEMENT	04/06/2017	\$19,87
HEALTH TRUST	COST REIMBURSEMENT	12/27/2017	\$22,09
	COST REIMBURSEMENT	10/12/2017	\$22,86
	COST REIMBURSEMENT	05/17/2017	\$37,56
	Total Itemized Transactions with this Payee/Payer	•	\$254,91
	Total Non-Itemized Transactions with this Payee/Pay	er	\$0
	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$254,914
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Healthcare NW Training Partnership	COST REIMBURSEMENT	04/24/2017	\$161,95
215 Columbia St	COST REIMBURSEMENT	10/24/2017	\$162,01
Seattle	COST REIMBURSEMENT	05/24/2017	\$167,09
VA .	COST REIMBURSEMENT	01/30/2017	\$168,669 \$168,882
98104	COST REIMBURSEMENT COST REIMBURSEMENT	06/29/2017 09/19/2017	\$172,20
Type or Classification	COST REIMBURSEMENT	11/28/2017	\$173,56
(B)	COST REIMBURSEMENT	04/06/2017	\$173,860
FRAINING TRUST	COST REIMBURSEMENT	07/31/2017	\$176,88
	COST REIMBURSEMENT	01/03/2017	\$179,87
	COST REIMBURSEMENT	03/09/2017	\$188,05
	COST REIMBURSEMENT	12/19/2017	\$189,19
	COST REIMBURSEMENT	10/12/2017	\$201,67
	COST REIMBURSEMENT	01/13/2017	\$10,30
	COST REIMBURSEMENT	01/25/2017	\$11,00
	Total Itemized Transactions with this Payee/Payer	•	\$2,305,25
	Total Non-Itemized Transactions with this Payee/Pay		\$19,35
	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$2,324,612
	Purpose	Date	Amount
Name and Address		(D)	(E)
(A)	(C)		
(A)	COST REIMBURSEMENT	03/16/2017	
(A) SEIU International Union	COST REIMBURSEMENT STRUCTURAL RELIEF	03/16/2017 02/03/2017	\$81,06
(A) SEIU International Union 800 Massachusettes Ave NW	COST REIMBURSEMENT STRUCTURAL RELIEF STRUCTURAL RELIEF	03/16/2017 02/03/2017 03/10/2017	\$81,06 \$61,72
(A) EIU International Union 800 Massachusettes Ave NW Vashington	COST REIMBURSEMENT STRUCTURAL RELIEF STRUCTURAL RELIEF STRUCTURAL RELIEF	03/16/2017 02/03/2017 03/10/2017 03/31/2017	\$81,06 \$61,72 \$62,21
(A) SEIU International Union 800 Massachusettes Ave NW Vashington OC	COST REIMBURSEMENT STRUCTURAL RELIEF STRUCTURAL RELIEF STRUCTURAL RELIEF STRUCTURAL RELIEF	03/16/2017 02/03/2017 03/10/2017 03/31/2017 05/05/2017	\$81,06 \$61,72 \$62,21 \$64,11
(A) SEIU International Union 800 Massachusettes Ave NW Vashington	COST REIMBURSEMENT STRUCTURAL RELIEF STRUCTURAL RELIEF STRUCTURAL RELIEF STRUCTURAL RELIEF STRUCTURAL RELIEF	03/16/2017 02/03/2017 03/10/2017 03/31/2017 05/05/2017 06/09/2017	\$81,06 \$61,72 \$62,21' \$64,11.
(A) SEIU International Union 800 Massachusettes Ave NW Washington OC 20036 Type or Classification (B)	COST REIMBURSEMENT STRUCTURAL RELIEF	03/16/2017 02/03/2017 03/10/2017 03/31/2017 05/05/2017 06/09/2017	\$81,06i \$61,72; \$62,21' \$64,11; \$64,89; \$65,29'
(A) SEIU International Union 800 Massachusettes Ave NW Washington OC 20036 Type or Classification (B)	COST REIMBURSEMENT STRUCTURAL RELIEF	03/16/2017 02/03/2017 03/10/2017 03/31/2017 05/05/2017 06/09/2017 06/30/2017 09/28/2017	\$81,06i \$61,72i \$62,21i \$64,11i \$64,89i \$65,29i \$67,42i
(A) SEIU International Union 1800 Massachusettes Ave NW Washington OC 20036 Type or Classification (B)	COST REIMBURSEMENT STRUCTURAL RELIEF	03/16/2017 02/03/2017 03/10/2017 03/31/2017 05/05/2017 06/09/2017 06/30/2017 09/28/2017	\$81,068 \$61,723 \$62,213 \$64,112 \$64,893 \$65,293 \$67,423 \$65,948
(A) SEIU International Union 1800 Massachusettes Ave NW Washington DC 20036 Type or Classification (B)	COST REIMBURSEMENT STRUCTURAL RELIEF	03/16/2017 02/03/2017 03/10/2017 03/31/2017 05/05/2017 06/09/2017 06/30/2017 09/28/2017	\$81,068 \$61,722 \$62,217 \$64,112 \$64,893 \$65,297 \$67,428 \$65,948
(A) SEIU International Union 1800 Massachusettes Ave NW Washington DC 20036 Type or Classification	COST REIMBURSEMENT STRUCTURAL RELIEF	03/16/2017 02/03/2017 03/10/2017 03/31/2017 05/05/2017 06/09/2017 06/30/2017 09/28/2017 09/01/2017 08/04/2017	\$25,605 \$81,068 \$61,722 \$62,217 \$64,112 \$64,893 \$65,297 \$67,425 \$65,948 \$67,298 \$2,407,298

Purpose	Date	Amount
(C) STRUCTURAL RELIEF	(D) 11/10/2017	(E) \$68,893
STRUCTURAL RELIEF	12/22/2017	\$69,482
CONTRIBUTION FOR POLITICAL AND	12/22/2011	φ09,402
ADVOCACY PROGRAMS	02/10/2017	\$133,599
CONTRIBUTION FOR POLITICAL AND	04/00/0047	\$000.40
ADVOCACY PROGRAMS	01/06/2017	\$260,423
PER CAPITA TAX BUNDLING CREDIT	06/09/2017	\$23,281
PER CAPITA TAX BUNDLING CREDIT	09/28/2017	\$23,664
PER CAPITA TAX BUNDLING CREDIT	02/03/2017	\$23,708
PER CAPITA TAX BUNDLING CREDIT	03/31/2017	\$24,459
PER CAPITA TAX BUNDLING CREDIT	03/10/2017	\$23,712
PER CAPITA TAX BUNDLING CREDIT	09/01/2017	\$25,398
PER CAPITA TAX BUNDLING CREDIT	08/04/2017	\$22,334
PER CAPITA TAX BUNDLING CREDIT	05/05/2017	\$26,616
PER CAPITA TAX BUNDLING CREDIT	06/30/2017	\$23,228
PER CAPITA TAX BUNDLING CREDIT	12/22/2017	\$26,046
PER CAPITA TAX BUNDLING CREDIT	11/10/2017	\$23,743
CONTRIBUTION FOR POLITICAL AND ADVOCACY PROGRAMS	05/19/2017	\$310,342
CONTRIBUTION FOR POLITICAL AND ADVOCACY PROGRAMS	08/25/2017	\$132,496
CONTRIBUTION FOR POLITICAL AND ADVOCACY PROGRAMS	09/08/2017	\$132,673
CONTRIBUTION FOR POLITICAL AND ADVOCACY PROGRAMS	10/07/2017	\$134,882
CONTRIBUTION FOR POLITICAL AND ADVOCACY PROGRAMS	11/10/2017	\$142,977
CONTRIBUTION FOR POLITICAL AND ADVOCACY PROGRAMS	12/15/2017	\$129,758
Total Itemized Transactions with this Payee/Payer		\$2,407,299
Total Non-Itemized Transactions with this Payee/Pay		\$36,483
Total of All Transactions with this Payee/Payer for Th	is Schedule	\$2.443.782

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)			
321 FOTO	Purpose	Date	Amount
20651	(C)	(D)	(E)
Seattle	PHOTO BOOTH	09/13/2017	\$5,65
VA	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$5,65 \$
8102	Total of All Transactions with this Payee/Pay		<u>₹</u> \$5,65
Type or Classification (B)	Total of All Hansactions with this Layee, Lay	er for fins senedule	ψ3,03
HOTOGRAPHER			
Name and Address			
(A)			
AA Flag & Banner	Purpose	Date	Amount
3955 National Boulevard	(C) BANNERS OF GOALS	(D) 10/01/2017	(E) \$7,74
os Angeles	Total Itemized Transactions with this Payee/		<u> </u>
CA 20034	Total Non-Itemized Transactions with this Pa		\$7,71
70034 Type or Classification	Total of All Transactions with this Payee/Pay		\$7,74
(B)			
PROMOTION SUPPLIES			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Alaska Airlines	CONVENTION AND BARGAINING TRAVEL	05/01/2017	\$5,60
335 S 192ND ST	CONVENTION AND BARGAINING TRAVEL	04/01/2017	\$5,97
SEATAC	CONVENTION AND BARGAINING TRAVEL	12/01/2017	\$6,00
NA	CONVENTION AND BARGAINING TRAVEL CONVENTION AND BARGAINING TRAVEL	07/01/2017 06/01/2017	\$6,80 \$7,51
98148	CONVENTION AND BARGAINING TRAVEL	10/01/2017	\$8,82
Type or Classification	CONVENTION AND BARGAINING TRAVEL	11/01/2017	\$11,12
(B)	CONVENTION AND BARGAINING TRAVEL	03/01/2017	\$12,42
COMMERCIAL AIRLINE	CONVENTION AND BARGAINING TRAVEL	02/01/2017	\$14,36
	CONVENTION AND BARGAINING TRAVEL	09/01/2017	\$21,92
	Total Itemized Transactions with this Payee/	Payer	\$100,58
	Total Non-Itemized Transactions with this Payee/Payer		\$8,12
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,70
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Altshuler Berzon LLP	LEGAL FEES	07/24/2017	\$15,14
177 Post Street Suite 300	LEGAL FEES	03/13/2017	\$17,20
San Francisco	LEGAL FEES	10/13/2017	\$18,78
CA	LEGAL FEES	12/15/2017	\$21,85
94108	LEGAL FEES 12/01/2017		\$75,12
Type or Classification	Total Itemized Transactions with this Payee/		\$148,11 \$2,20
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$2,20 \$150,31
LAW FIRM	Total of All Hallsactions with this rayee/ray	er for fills Schedule	\$150,51
Name and Address (A)			
Atlas Language Services, Inc	Purpose	Date	Amount
	(C)	(D)	(E)
820 E Terra Cotta Ave, 132	INTERPRETATION SERVICES	09/01/2017	\$10,50
Crystal Lake	INTERPRETATION SERVICES	10/06/2017	\$12,03
LL 50014	Total Itemized Transactions with this Payee/Payer		\$22,53
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,53
TRANLATOR			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Capital City Press	MEMBER MAILINGS	02/24/2017	\$5,34
2975 37th Ave SW	MEMBER MAILINGS	12/01/2017	\$5,52
Tumwater	MEMBER MAILINGS	02/13/2017	\$6,86
WA	MEMBER MAILINGS MEMBER MAILINGS	07/21/2017 03/06/2017	\$7,55 \$8,22
98512	MEMBER MAILINGS MEMBER MAILINGS	08/25/2017	\$8,22 \$8,57
Type or Classification	MEMBER MAILINGS	04/14/2017	\$8,91
(B)	MEMBER MAILINGS	10/06/2017	\$10,09
PRINTING COMPANY	MEMBER MAILINGS	09/22/2017	\$10,11
	MEMBER MAILINGS	05/05/2017	\$10,43
		04/07/2017	\$11,04
	MEMBER MAILINGS		
	MEMBER MAILINGS Total Itemized Transactions with this Payee/		\$192,78
	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	Payer	

MEMBE MEMBE MEMBE MEMBE MEMBE MEMBE MEMBE MEMBE MEMBE MEMBE MEMBE Total I Tot	(C) R MAILINGS Purpose (C) emized Transactions with this Payee/Payer Purpose (C)	Date (D) Payer er for This Schedule	(E) \$11,228 \$11,322 \$11,949 \$13,169 \$15,563 \$17,355 \$19,512 \$192,785 \$29,263 \$222.048 Amount (E) \$0 \$21,480 \$21,480 \$21,480 Amount (E) \$6,000 \$6,000
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Name and Address (A) Carlos R Designs LLC 1928 43rd Ave E # 2 Seattle WA 98112 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) Critical Mention, Inc 521 Fifth Ave 16th Floor New York NY 10175 Type or Classification (B) MEDIA MONITORING Name and Address (A) Dell Marketing LP 802816 Chicago IL 60681 Type or Classification (B) ELECTRONICS COMPANY Name and Address (A) Egencia Travel 3150 139th Ave SE Bellevue WA 98005 Type or Classification CAMPA BARGA CAMPA BARGA Type or Classification (B) BARGA CAMPA BARGA CAMPA BARGA Type or Classification (B) CAMPA BARGA CAMPA BARGA Type or Classification (B) CAMPA BARGA CAMPA BARGA Type or Classification (B) CAMPA BARGA CAMPA BARGA Type or Classification	R MAILINGS R MAILINGS R MAILINGS Emized Transactions with this Payee/Ion-Itemized Transactions with this Payee/Ion-Itemized Transactions with this Payee/Payer Purpose (C) emized Transactions with this Payee/Ion-Itemized Transactions with this Payee/Payer Purpose (C) emized Transactions with this Payee/Payer Purpose (C) emized Transactions with this Payee/Ion-Itemized Transactions with this Payee/Payer Purpose (C) emized Transactions with this Payee/Ion-Itemized Transactions with this	10/27/2017 05/12/2017 09/01/2017 12/15/2017 Payer yee/Payer er for This Schedule Date (D) Payer yee/Payer er for This Schedule Date (D) Payer yee/Payer er for This Schedule Date (D) Payer yee/Payer er for This Schedule	\$15,563 \$17,355 \$19,512 \$192,785 \$29,263 \$222.048 Amount (E) \$0 \$21,480 \$21,480 Amount (E) \$6,000 \$6,000
Name and Address (A) Carlos R Designs LLC 1928 43rd Ave E # 2 Seattle WA 98112 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) Critical Mention, Inc 521 Fifth Ave 16th Floor New York NY 10175 Type or Classification (B) MEDIA MONITORING Name and Address (A) Dell Marketing LP 802816 Chicago IL 60681 Type or Classification (B) ELECTRONICS COMPANY Name and Address (A) Egencia Travel 3150 139th Ave SE Bellevue WA 98005 Type or Classification CAMPA BARGA CAM	R MAILINGS R MAILINGS emized Transactions with this Payee/Ion-Itemized Transactions with this Payee/Ion-Itemized Transactions with this Payee/Payer Purpose (C) emized Transactions with this Payee/Ion-Itemized Transactions with this Payee/Payer Purpose (C) emized Transactions with this Payee/Payer Purpose (C) emized Transactions with this Payee/Ion-Itemized Transactions with this Payee/Payer Purpose (C) emized Transactions with this Payee/Ion-Itemized Transactions with this Payee/Ion-	Date (D) Payer yee/Payer er for This Schedule	\$17,355 \$19,512 \$192,785 \$29,263 \$222.048 Amount (E) \$0 \$21,480 \$21,480 Amount (E) \$6,000 \$6,000
Name and Address (A) Carlos R Designs LLC 1928 43rd Ave E # 2 Seattle WA 98112 Total N Total	R MAILINGS emized Transactions with this Payee/Ion-Itemized Transactions with this Payee/Ion-Itemized Transactions with this Payee/Payer Purpose (C) emized Transactions with this Payee/Ion-Itemized Transactions with this Payee/Payer Purpose (C) emized Transactions with this Payee/Payer Purpose (C) emized Transactions with this Payee/Ion-Itemized Transactions with this Payee/Payer Purpose (C) emized Transactions with this Payee/Ion-Itemized Tr	12/15/2017 Payer yee/Payer er for This Schedule Date (D) Payer yee/Payer er for This Schedule Date (D) Payer yee/Payer er for This Schedule Date (D) Payer yee/Payer er for This Schedule	\$19,512 \$192,785 \$29,263 \$222.048 Amount (E) \$0 \$21,480 \$21,480 Amount (E) \$6,000 \$6,000
Name and Address (A) Carlos R Designs LLC 1928 43rd Ave E # 2 Seattle WA 98112 Total N Total O (B) PROFESSIONAL SERVICES Name and Address (A) Critical Mention, Inc 521 Fifth Ave 16th Floor New York NY 10175 Type or Classification (B) MEDIA MONITORING Name and Address (A) Dell Marketing LP 802816 Chicago IL 60681 Type or Classification (B) ELECTRONICS COMPANY Name and Address (A) Egencia Travel 3150 139th Ave SE Bellevue WA 98005 Type or Classification CAMPA BARGA CAMPA	Purpose (C) emized Transactions with this Payee/Paye Purpose (C) emized Transactions with this Payee/Ion-Itemized	Payer yee/Payer er for This Schedule Date (D) Payer yee/Payer er for This Schedule Date (D) Payer yee/Payer er for This Schedule Date (D) Payer yee/Payer er for This Schedule	\$192,785 \$29,263 \$292.048 Amount (E) \$0 \$21,480 \$21,480 Amount (E) \$6,000 \$6,000
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Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) Critical Mention, Inc 521 Fifth Ave 16th Floor New York NY 10175 Type or Classification (B) MEDIA MONITORING Name and Address (A) Dell Marketing LP 802816 Chicago IL 60681 Type or Classification (B) ELECTRONICS COMPANY Name and Address (A) Egencia Travel BARGA 3150 139th Ave SE Bellevue WA 98005 Type or Classification (CAMPA BARGA CAMPA CAMPA BARGA CAMPA CAMPA BARGA CAMPA BARGA CAMPA BARGA CAMPA CAMPA BARGA CAMPA CAMPA BARGA CAMPA CAMPA BARGA CAMPA CAMPA BARGA CAMPA CAMPA BARGA CAM	Purpose (C) emized Transactions with this Payee/I on-Itemized Transactions with this Pa f All Transactions with this Payee/Paye Purpose (C) emized Transactions with this Payee/I on-Itemized Transactions with this Payee/I	Date (D) Payer yee/Payer er for This Schedule Date (D) Payer yee/Payer	Amount (E) \$6,000 \$6,000 Amount (E)
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IL 60681 Type or Classification (B) ELECTRONICS COMPANY Name and Address (A) Egencia Travel BARGA 3150 139th Ave SE Bellevue WA 98005 Type or Classification CAMPA BARGA CAMPA	on-Itemized Transactions with this Pa	yee/Payer	
Total of Type or Classification (B) ELECTRONICS COMPANY Name and Address (A) Egencia Travel BARGA 3150 139th Ave SE Bellevue WA 98005 Type or Classification Total of Tot		, , ,	
Type or Classification (B) ELECTRONICS COMPANY Name and Address (A) Egencia Travel BARGA 3150 139th Ave SE Bellevue WA 98005 Type or Classification CAMPA CAMPA BARGA CAMPA	All Transactions with this rayee, raye	or for Thic Schodula	\$7,437 \$7,437
(B) ELECTRONICS COMPANY Name and Address (A) Egencia Travel BARGA 3150 139th Ave SE Bellevue WA 98005 Type or Classification CAMPA CAMPA BARGA CAMPA		er for fills Schedule	φ/,τσ/
Name and Address (A) Egencia Travel BARGA 3150 139th Ave SE Bellevue WA 98005 Type or Classification CAMPA			
(A) Egencia Travel BARGA 3150 139th Ave SE Bellevue WA 98005 Type or Classification CAMPA			
Egencia Travel CAMPA BARGA 3150 139th Ave SE Bellevue WA 98005 Type or Classification CAMPA	Purpose (C)	Date (D)	Amount (E)
BARGA 3150 139th Ave SE CAMPA Bellevue BARGA WA CAMPA 98005 BARGA Type or Classification CAMPA	IGNS, TRAINING, MEETINGS &	` '	` '
Bellevue BARGA WA CAMPA 98005 BARGA Type or Classification CAMPA		01/01/2017	\$5,093
WA CAMPA 98005 BARGA Type or Classification CAMPA	IGNS, TRAINING, MEETINGS &	04/01/2017	\$5,473
98005 BARGA Type or Classification CAMPA		04/01/2017	Ψ3,473
Type or Classification CAMPA	IGNS, TRAINING, MEETINGS &	02/01/2017	\$5,818
(5)	IGNS, TRAINING, MEETINGS &		
D/ II/ G/ I		11/01/2017	\$5,991
	IGNS, TRAINING, MEETINGS &	05/01/2017	\$7,160
BARGA		03/01/2017	Ψ7,100
	IGNS, TRAINING, MEETINGS &	09/01/2017	\$7,299
BAR GA	IGNS, TRAINING, MEETINGS &		
BARGA		03/01/2017	\$8,672
	IGNS, TRAINING, MEETINGS &	12/01/2017	¢0 104
BARGA			\$9,104
	emized Transactions with this Payee/I		\$54,610
	on-Itemized Transactions with this Pa		\$14,369
	f All Transactions with this Payee/Paye	er for This Schedule	\$68,979
Name and Address (A)			
Elliott Bay Productions	Purpose	Data I	Amount
·		Date	
	(C)	(D)	(E)
Seattle <u>LEADE</u>	SHIP CONFERENCE EVENT SERVICES	(D) 09/05/2017	(E) \$95,551
	SHIP CONFERENCE EVENT SERVICES SHIP CONFERENCE EVENT SERVICES	(D) 09/05/2017 09/29/2017	\$95,551 \$123,919
	SHIP CONFERENCE EVENT SERVICES SHIP CONFERENCE EVENT SERVICES emized Transactions with this Payee/I	(D) 09/05/2017 09/29/2017 Payer	\$95,551 \$123,919 \$219,470
1000 m 1 190000000 F 1 1	SHIP CONFERENCE EVENT SERVICES SHIP CONFERENCE EVENT SERVICES emized Transactions with this Payee/I on-Itemized Transactions with this Pa	(D) 09/05/2017 09/29/2017 Payer yee/Payer	\$95,551 \$123,919 \$219,470 \$0
(B)	SHIP CONFERENCE EVENT SERVICES SHIP CONFERENCE EVENT SERVICES emized Transactions with this Payee/I	(D) 09/05/2017 09/29/2017 Payer yee/Payer	\$95,551 \$123,919 \$219,470

Name and Address			
(A)	Purpose (C)	Date (D)	Amount (E)
EPIQ Systems	IP ONE GRIEVANCE PROCESSING SERVICES	12/01/2017	\$6,973
120286	IP ONE GRIEVANCE PROCESSING SERVICES IP ONE GRIEVANCE PROCESSING SERVICES	09/22/2017	\$7,195
	IP ONE GRIEVANCE PROCESSING SERVICES IP ONE GRIEVANCE PROCESSING SERVICES	10/27/2017	\$8,171
Dallas	IP ONE GRIEVANCE PROCESSING SERVICES IP ONE GRIEVANCE PROCESSING SERVICES	05/26/2017	\$10,402
TX	IP ONE GRIEVANCE PROCESSING SERVICES IP ONE GRIEVANCE PROCESSING SERVICES	07/28/2017	\$10,402 \$51,444
75312	Total Itemized Transactions with this Payee/Pa		\$84,185
Type or Classification	Total Non-Itemized Transactions with this Pay		\$2,376
(B) CLAIMS PROCESSOR	Total of All Transactions with this Payee/Payer		\$86,561
Name and Address			
(A)	Purpose (C)	Date (D)	Amount (E)
Frank Freed Subit & Thomas, LLP	LEGAL FEES	11/21/2017	\$7,350
	LEGAL FEES	01/20/2017	\$23,744
705 2nd Ave #1200	LEGAL FEES	03/13/2017	\$28,659
Seattle	LEGAL FEES	05/05/2017	\$36,889
WA 98104	LEGAL FEES	07/24/2017	\$55,833
Type or Classification	Total Itemized Transactions with this Payee/Pa		\$152,475
(B)	Total Non-Itemized Transactions with this Pay		\$0
LAW FIRM	Total of All Transactions with this Payee/Payer		\$152,475
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Genesys	INTERACTION AGENT	12/08/2017	\$6,356
201005	INTERACTION AGENT	01/06/2017	\$8,830
	INTERACTION AGENT	05/05/2017	\$9,098
Dallas	INTERACTION AGENT	09/22/2017	\$9,090
тх	INTERACTION AGENT	07/07/2017	\$9,165
75320-1005	INTERACTION AGENT	10/06/2017	\$9,165
Type or Classification	INTERACTION AGENT	04/07/2017	\$9,228
(B)	INTERACTION AGENT	11/03/2017	\$10,010
CUSTOMER EXPERIENCE COMPANY	INTERACTION AGENT	06/02/2017	\$10,266
	INTERACTION AGENT	08/04/2017	\$10,762
	INTERACTION AGENT	03/13/2017	\$19,238
	Total Itemized Transactions with this Payee/Pa		\$111,265
	Total Non-Itemized Transactions with this Pay		\$0
	Total of All Transactions with this Payee/Payer		\$111,265
Name and Address			Ψ===/===
(A)			
Gourmondo Catering Co.			
dodimondo cutering co.	Purpose	Date	Amount
-	(C)	(D)	Amount (E)
309 S. Cloverdale,Ste B-24 Seattle	(C) Total Itemized Transactions with this Payee/Pa	(D) ayer	(E)
309 S. Cloverdale,Ste B-24 Seattle WA	(C)	(D) ayer	(E)
309 S. Cloverdale,Ste B-24 Seattle WA 98108	(C) Total Itemized Transactions with this Payee/Pa	(D) ayer ee/Payer	(E) \$0 \$6,889
309 S. Cloverdale,Ste B-24 Seattle WA 98108 Type or Classification	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay	(D) ayer ee/Payer	(E) \$0 \$6,889
309 S. Cloverdale,Ste B-24 Seattle WA 98108 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay	(D) ayer ee/Payer	(E) \$0 \$6,889
309 S. Cloverdale,Ste B-24 Seattle WA 98108 Type or Classification (B) CATERER	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay	(D) ayer ee/Payer	(E) \$0 \$6,889
309 S. Cloverdale,Ste B-24 Seattle WA 98108 Type or Classification (B) CATERER Name and Address	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay	(D) ayer ee/Payer	(E) \$0 \$6,889
309 S. Cloverdale,Ste B-24 Seattle WA 98108 Type or Classification (B) CATERER Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Payer	(D) ayer ee/Payer r for This Schedule	(E) \$0,889 \$6,889
309 S. Cloverdale,Ste B-24 Seattle WA 98108 Type or Classification (B) CATERER Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Payer Purpose	(D) ayer ee/Payer r for This Schedule Date	(E) \$0,889 \$6,889 \$6,889
309 S. Cloverdale,Ste B-24 Seattle WA 98108 Type or Classification (B) CATERER Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Payer Purpose (C)	(D) ayer ee/Payer r for This Schedule Date (D)	(E) \$6,889 \$6,889 Amount (E)
309 S. Cloverdale, Ste B-24 Seattle WA 98108 Type or Classification (B) CATERER Name and Address (A) Guenther Media 1402 3rd Ave STE 406	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Payer Purpose (C) VIDEO SERVICES	(D) ayer ee/Payer r for This Schedule Date (D) 09/29/2017	(E) \$6,889 \$6,889 Amount (E) \$40,443
309 S. Cloverdale, Ste B-24 Seattle WA 98108 Type or Classification (B) CATERER Name and Address (A) Guenther Media 1402 3rd Ave STE 406 Seattle WA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VIDEO SERVICES Total Itemized Transactions with this Payee/Payer	(D) ayer ee/Payer r for This Schedule Date (D) 09/29/2017 ayer	(E) \$6,889 \$6,889 Amount (E) \$40,443
309 S. Cloverdale, Ste B-24 Seattle WA 98108 Type or Classification (B) CATERER Name and Address (A) Guenther Media 1402 3rd Ave STE 406 Seattle WA 98101	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VIDEO SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer ee/Payer r for This Schedule Date (D) 09/29/2017 ayer ee/Payer	(E) \$6,889 \$6,889 Amount (E) \$40,443 \$40,443
309 S. Cloverdale, Ste B-24 Seattle WA 98108 Type or Classification (B) CATERER Name and Address (A) Guenther Media 1402 3rd Ave STE 406 Seattle WA 98101 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VIDEO SERVICES Total Itemized Transactions with this Payee/Payer	(D) ayer ee/Payer r for This Schedule Date (D) 09/29/2017 ayer ee/Payer	(E) \$6,889 \$6,889 Amount (E) \$40,443 \$40,443
309 S. Cloverdale, Ste B-24 Seattle WA 98108 Type or Classification (B) CATERER Name and Address (A) Guenther Media 1402 3rd Ave STE 406 Seattle WA 98101 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VIDEO SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer ee/Payer r for This Schedule Date (D) 09/29/2017 ayer ee/Payer	(E) \$6,889 \$6,889 Amount (E) \$40,443 \$40,443
309 S. Cloverdale, Ste B-24 Seattle WA 98108 Type or Classification (B) CATERER Name and Address (A) Guenther Media 1402 3rd Ave STE 406 Seattle WA 98101 Type or Classification (B) MEDIA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VIDEO SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer ee/Payer r for This Schedule Date (D) 09/29/2017 ayer ee/Payer	(E) \$6,889 \$6,889 Amount (E) \$40,443 \$40,443
309 S. Cloverdale, Ste B-24 Seattle WA 98108 Type or Classification (B) CATERER Name and Address (A) Guenther Media 1402 3rd Ave STE 406 Seattle WA 98101 Type or Classification (B) MEDIA 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 Purpose (C) VIDEO SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer ee/Payer r for This Schedule Date (D) 09/29/2017 ayer ee/Payer	(E) \$6,889 \$6,889 Amount (E) \$40,443 \$40,443
309 S. Cloverdale, Ste B-24 Seattle WA 98108 Type or Classification (B) CATERER Name and Address (A) Guenther Media 1402 3rd Ave STE 406 Seattle WA 98101 Type or Classification (B) MEDIA 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 Purpose (C) VIDEO SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) ayer ee/Payer r for This Schedule Date (D) 09/29/2017 ayer ee/Payer	(E) \$6,889 \$6,889 Amount (E) \$40,443 \$40,443
309 S. Cloverdale, Ste B-24 Seattle WA 98108 Type or Classification (B) CATERER Name and Address (A) Guenther Media 1402 3rd Ave STE 406 Seattle WA 98101 Type or Classification (B) MEDIA Name and Address (A)	Purpose Total Itemized Transactions with this Payee/Payer Purpose (C) VIDEO SERVICES Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) VIDEO SERVICES Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose	(D) ayer ee/Payer r for This Schedule Date (D) 09/29/2017 ayer ee/Payer r for This Schedule	(E) \$6,889 \$6,889 Amount (E) \$40,443 \$0 \$40,443
309 S. Cloverdale, Ste B-24 Seattle WA 98108 Type or Classification (B) CATERER Name and Address (A) Guenther Media 1402 3rd Ave STE 406 Seattle WA 98101 Type or Classification (B) MEDIA Name and Address (A) Hustle	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VIDEO SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Purpose (C)	(D) ayer ee/Payer r for This Schedule Date (D) 09/29/2017 ayer ee/Payer r for This Schedule Date (D) Date (D)	Amount (E) \$0 \$6,889 \$6,889 Amount (E) \$40,443 \$40,443 \$0 \$40,443
309 S. Cloverdale, Ste B-24 Seattle WA 98108 Type or Classification (B) CATERER Name and Address (A) Guenther Media 1402 3rd Ave STE 406 Seattle WA 98101 Type or Classification (B) MEDIA Name and Address (A) Hustle	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VIDEO SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) P2P TEXT TOOL	(D) ayer ee/Payer r for This Schedule Date (D) 09/29/2017 ayer ee/Payer r for This Schedule Date (D) 07/28/2017	Amount (E) \$0 \$6,889 \$6,889 Amount (E) \$40,443 \$40,443 \$40,443 Amount (E) \$5,000
309 S. Cloverdale, Ste B-24 Seattle WA 98108 Type or Classification (B) CATERER Name and Address (A) Guenther Media 1402 3rd Ave STE 406 Seattle WA 98101 Type or Classification (B) MEDIA Name and Address (A) Hustle 251 Kearny ST, STE 300	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VIDEO SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Purpose (C) Purpose (C) Payer Text Tool Total Itemized Transactions with this Payee/Payer	(D) ayer ee/Payer r for This Schedule Date (D) 09/29/2017 ayer ee/Payer r for This Schedule Date (D) 07/28/2017 ayer	Amount (E) \$40,443 \$40,443 \$40,443 \$40,443 Amount (E) \$5,000 \$5,000
309 S. Cloverdale, Ste B-24 Seattle WA 98108 Type or Classification (B) CATERER Name and Address (A) Guenther Media 1402 3rd Ave STE 406 Seattle WA 98101 Type or Classification (B) MEDIA Name and Address (A) Hustle 251 Kearny ST, STE 300 San Francisco CA 94108	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VIDEO SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C)	Date (D) O9/29/2017 ayer ee/Payer r for This Schedule Date (D) O9/29/2017 ayer ee/Payer r for This Schedule Date (D) O7/28/2017 ayer ee/Payer	Amount (E) \$40,443 \$40,443 \$40,443 \$40,443 \$50 \$40,443
309 S. Cloverdale, Ste B-24 Seattle WA 98108 Type or Classification (B) CATERER Name and Address (A) Guenther Media 1402 3rd Ave STE 406 Seattle WA 98101 Type or Classification (B) MEDIA Name and Address (A) Hustle 251 Kearny ST, STE 300 San Francisco CA 94108 Type or Classification	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VIDEO SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Purpose (C) Purpose (C) Payer Text Tool Total Itemized Transactions with this Payee/Payer	Date (D) O9/29/2017 ayer ee/Payer r for This Schedule Date (D) O9/29/2017 ayer ee/Payer r for This Schedule Date (D) O7/28/2017 ayer ee/Payer	Amount (E) \$40,443 \$40,443 \$40,443 \$40,443 Amount (E) \$5,000 \$5,000
309 S. Cloverdale, Ste B-24 Seattle WA 98108 Type or Classification (B) CATERER Name and Address (A) Guenther Media 1402 3rd Ave STE 406 Seattle WA 98101 Type or Classification (B) MEDIA Name and Address (A) Hustle 251 Kearny ST, STE 300 San Francisco CA 94108 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VIDEO SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C)	Date (D) O9/29/2017 ayer ee/Payer r for This Schedule Date (D) O9/29/2017 ayer ee/Payer r for This Schedule Date (D) O7/28/2017 ayer ee/Payer	Amount (E) \$40,443 \$40,443 \$40,443 \$40,443 \$5,000 \$5,000 \$5,000
309 S. Cloverdale, Ste B-24 Seattle WA 98108 Type or Classification (B) CATERER Name and Address (A) Guenther Media 1402 3rd Ave STE 406 Seattle WA 98101 Type or Classification (B) MEDIA Name and Address (A) Hustle 251 Kearny ST, STE 300 San Francisco CA 94108 Type or Classification (B) SOFTWARE COMPANY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VIDEO SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C)	Date (D) O9/29/2017 ayer ee/Payer r for This Schedule Date (D) O9/29/2017 ayer ee/Payer r for This Schedule Date (D) O7/28/2017 ayer ee/Payer	Amount (E) \$40,443 \$40,443 \$40,443 \$40,443 \$5,000 \$5,000 \$5,000
309 S. Cloverdale, Ste B-24 Seattle WA 98108 Type or Classification (B) CATERER Name and Address (A) Guenther Media 1402 3rd Ave STE 406 Seattle WA 98101 Type or Classification (B) MEDIA Name and Address (A) Hustle 251 Kearny ST, STE 300 San Francisco CA 94108 Type or Classification (B) SOFTWARE 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 Purpose (C) VIDEO SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C)	Date (D) 09/29/2017 ayer ee/Payer r for This Schedule Date (D) 09/29/2017 ayer ee/Payer r for This Schedule Date (D) 07/28/2017 ayer ee/Payer r for This Schedule	Amount (E) \$40,443 \$40,443 \$40,443 \$40,443 \$5,000 \$5,000 \$5,000 \$5,000
309 S. Cloverdale, Ste B-24 Seattle WA 98108 Type or Classification (B) CATERER Name and Address (A) Guenther Media 1402 3rd Ave STE 406 Seattle WA 98101 Type or Classification (B) MEDIA Name and Address (A) Hustle 251 Kearny ST, STE 300 San Francisco CA 94108 Type or Classification (B) SOFTWARE 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 Purpose (C) VIDEO SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) P2P TEXT TOOL 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 Purpose Purpose Purpose	Date (D) 09/29/2017 ayer ee/Payer r for This Schedule Date (D) 09/29/2017 ayer ee/Payer r for This Schedule Date (D) 07/28/2017 ayer ee/Payer r for This Schedule Date Date	Amount (E) \$40,443 \$40,443 \$40,443 \$40,443 \$5,000 \$5,000 \$5,000 Amount
309 S. Cloverdale, Ste B-24 Seattle WA 98108 Type or Classification (B) CATERER Name and Address (A) Guenther Media 1402 3rd Ave STE 406 Seattle WA 98101 Type or Classification (B) MEDIA Name and Address (A) Hustle 251 Kearny ST, STE 300 San Francisco CA 94108 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Kaye-Smith	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VIDEO SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) P2P TEXT TOOL 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 Purpose (C) Purpose (C) Purpose (C)	Date (D) 09/29/2017 ayer ee/Payer r for This Schedule Date (D) 09/29/2017 ayer ee/Payer r for This Schedule Date (D) 07/28/2017 ayer ee/Payer r for This Schedule Date (D) Date (D) Date (D) Date (D) Date (D)	Amount (E) \$40,443 \$40,443 \$40,443 \$500 \$5,000 \$5,000 Amount (E)
309 S. Cloverdale, Ste B-24 Seattle WA 98108 Type or Classification (B) CATERER Name and Address (A) Guenther Media 1402 3rd Ave STE 406 Seattle WA 98101 Type or Classification (B) MEDIA Name and Address (A) Hustle 251 Kearny ST, STE 300 San Francisco CA 94108 Type or Classification (B) SOFTWARE COMPANY Name and Address	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VIDEO SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) P2P TEXT TOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) P2P TEXT TOOL Total Itemized Transactions with this Payee/Payer Purpose (C) Purpose (C) MEMBER MAILINGS	Date (D) 09/29/2017 ayer ee/Payer r for This Schedule Date (D) 09/29/2017 ayer ee/Payer r for This Schedule Date (D) 07/28/2017 ayer ee/Payer r for This Schedule Date (D) 10/27/2017	Amount (E) \$40,443 \$40,443 \$40,443 \$40,443 \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$37,073
309 S. Cloverdale, Ste B-24 Seattle WA 98108 Type or Classification (B) CATERER Name and Address (A) Guenther Media 1402 3rd Ave STE 406 Seattle WA 98101 Type or Classification (B) MEDIA Name and Address (A) Hustle 251 Kearny ST, STE 300 San Francisco CA 94108 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Kaye-Smith	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VIDEO SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) P2P TEXT TOOL 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 Purpose (C) Purpose (C) Purpose (C)	Date (D) 09/29/2017 ayer ee/Payer r for This Schedule Date (D) 09/29/2017 ayer ee/Payer r for This Schedule Date (D) 07/28/2017 ayer ee/Payer r for This Schedule Date (D) 10/27/2017 ayer	Amount (E) \$0 \$6,889 \$6,889 \$6,889 Amount (E) \$40,443 \$40,443 \$40,443 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 Amount (E)

98057			
Type or Classification			
(B)	<u> </u>		
PROFESSIONAL SERVICES Name and Address	- 		
(A)			
Language Services Associates			
	Purpose	Date	Amount
455 Business Ctr Dr,Ste 100	(C)	(D)	(E)
Horsham PA	Total Itemized Transactions with this Payee/		\$0 *F 330
19044	Total Non-Itemized Transactions with this Pa		\$5,330
Type or Classification	Total of All Transactions with this Payee/Pay	rer for this Schedule	\$5,330
(B)			
TRANSLATION COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LifeMap Assurance Company	INSURANCE	01/27/2017	\$11,529
1501 Market ST	INSURANCE	03/13/2017	\$12,538
Tacoma	INSURANCE INSURANCE	02/24/2017 04/21/2017	\$12,702 \$13,311
WA	INSURANCE	05/12/2017	\$13,511
98402	INSURANCE	08/25/2017	\$13,620
Type or Classification	INSURANCE	06/16/2017	\$13,620
(B)	INSURANCE	07/28/2017	\$14,515
INSURANCE COMPANY	INSURANCE	09/22/2017	\$14,500
	INSURANCE	10/27/2017	\$15,907
	INSURANCE	11/10/2017	\$16,016
	INSURANCE	12/15/2017	\$16,556
	Total Itemized Transactions with this Payee/		\$169,167
	Total Non-Itemized Transactions with this Pa		\$0
	Total of All Transactions with this Payee/Pay		\$169,167
Name and Address			
(A)			
MRF Law Group PLLC	Purpose	Date	Amount
13980	(C)	(D)	(E)
Mill Creek	LEGAL FEES	02/13/2017	\$5,346
WA	Total Itemized Transactions with this Payee/		\$5,346
98082	Total Non-Itemized Transactions with this Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,346
(B)			
LAW FIRM			
Name and Address			
(A)	Purpose	Date	Amount
Office Team 6000	(C)	(D)	(E)
0000	PROFESSIONAL SERVICES	12/01/2017	\$8,395
San Francisco	PROFESSIONAL SERVICES	06/09/2017	\$12,658
CA	PROFESSIONAL SERVICES	08/10/2017	\$24,281
94160	Total Itemized Transactions with this Payee/Payer		\$45,334
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$28,543
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$73,877
STAFFING			
Name and Address			
(A) Paul Joseph Brown Photography			
			
radi Joseph Blown Filotography	Purnose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
2330 Park ST	(C)	(D)	(E)
	(C) Total Itemized Transactions with this Payee/	(D) 'Payer	(E) \$0
2330 Park ST Bellingham WA 98225	(C)	(D) 'Payer ayee/Payer	(E)
2330 Park ST Bellingham WA 98225 Type or Classification	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) 'Payer ayee/Payer	(E) \$0 \$6,933
2330 Park ST Bellingham WA 98225 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) 'Payer ayee/Payer	(E) \$0 \$6,933
2330 Park ST Bellingham WA 98225 Type or Classification (B) PHOTOGRAPHER	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) 'Payer ayee/Payer	(E) \$0 \$6,933
2330 Park ST Bellingham WA 98225 Type or Classification (B) PHOTOGRAPHER Name and Address	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) 'Payer ayee/Payer	(E) \$0 \$6,933
2330 Park ST Bellingham WA 98225 Type or Classification (B) PHOTOGRAPHER Name and Address (A)	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) 'Payer ayee/Payer	(E) \$0 \$6,933
2330 Park ST Bellingham WA 98225 Type or Classification (B) PHOTOGRAPHER Name and Address (A)	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay	(D) Payer ayee/Payer er for This Schedule	(E) \$0 \$6,933 \$6,933
2330 Park ST Bellingham WA 98225 Type or Classification (B) PHOTOGRAPHER Name and Address (A) Pay Pal	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) 'Payer ayee/Payer	(E) \$0 \$6,933
2330 Park ST Bellingham WA 98225 Type or Classification (B) PHOTOGRAPHER Name and Address (A)	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C)	(D) (Payer ayee/Payer ver for This Schedule Date (D)	(E) \$0 \$6,933 \$6,933
2330 Park ST Bellingham WA 98225	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose	(D) (Payer ayee/Payer rer for This Schedule Date (D) (Payer	(E) \$0 \$6,933 \$6,933 Amount (E)
2330 Park ST Bellingham WA 98225	Purpose (C) Total Itemized Transactions with this Payee/ Fotal Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) (Payer ayee/Payer rer for This Schedule Date (D) (Payer ayee/Payer	(E) \$0 \$6,933 \$6,933 Amount (E) \$0
2330 Park ST Bellingham WA 98225	Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Non-Itemized Transactions with this Payee/Pay	(D) (Payer ayee/Payer rer for This Schedule Date (D) (Payer ayee/Payer	(E) \$0 \$6,933 \$6,933 Amount (E) \$0 \$6,300
2330 Park ST Bellingham WA 98225	Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Non-Itemized Transactions with this Payee/Pay	(D) (Payer ayee/Payer rer for This Schedule Date (D) (Payer ayee/Payer	(E) \$0 \$6,933 \$6,933 Amount (E) \$0 \$6,300

Name and Address (A)			
Pitney Bowes	_		
1 Flooring to Did	Purpose	Date	Amount
1 Elmcroft Rd Stamford	(C) Total Itemized Transactions with this Payee/Pa	(D)	(E) \$0
CT	Total Non-Itemized Transactions with this Payer		\$8,318
06926	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,318
Type or Classification (B)			
MAIL PROCESSING EQUIPMENT	1		
Name and Address			
(A)			
PromoCo	Purpose (C)	Date (D)	Amount (E)
401 Seventh ST	LABELED ITEM FOR CONVENTION, STAFF &	` '	
Petaluma	MEMBERS	09/22/2017	\$20,757
CA 94952	Total Itemized Transactions with this Payee/Pa		\$20,757
Type or Classification	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer		\$0 \$20,757
(B)	Total of All Hallsactions with this Layee, Layer	Tot This Schedule	\$20,737
PROMOTION SUPPLIES			
Name and Address			
(A) Red Lion - Olympia	1		
Total Lion Olympia	Purpose	Date	Amount
2300 Evergreen Park Dr SW	(C)	(D)	(E)
Olympia WA	Total Non-Itemized Transactions with this Payee/Pa	-	\$0 \$6.404
98502	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer		\$6,404 \$6,404
Type or Classification	Total of All Hansactions with this Layee, Layer	Tot This Schedule	φο, το τ
(B)	4		
HOTEL Name and Address			
Name and Address (A)			
Ricoh	1		
	Purpose	Date	Amount
70 Valley Stream Pkwy Malvern	(C) Total Itemized Transactions with this Payee/Pa	(D)	(E) \$0
PA	Total Non-Itemized Transactions with this Paye		\$7,430
19355	Total of All Transactions with this Payee/Payer		\$7,430
Type or Classification			
(B) EQUIPMENT COMPANY	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Schwerin Campbell Barnard Iglitzin &	LEGAL FEES	05/26/2017	\$6,824
Lavitt LLP,	LEGAL FEES	12/22/2017	\$15,263
18 West Mercer St Ste 400	LEGAL FEES LEGAL FEES	10/13/2017 07/24/2017	\$23,742 \$24,501
Seattle	LEGAL FEES	05/12/2017	\$42,273
WA 98119	LEGAL FEES	01/17/2017	\$43,755
Type or Classification	LEGAL FEES	12/15/2017	\$64,404
(B)	Total Itemized Transactions with this Payee/Pa		\$220,762
(B)	_		1 5
ATTORNEY	Total Non-Itemized Transactions with this Payer		\$0 \$220, 762
ATTORNEY	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer		\$0 \$220,762
ATTORNEY Name and Address	Total of All Transactions with this Payee/Payer		
Name and Address (A) SEIU Communications Center, Inc.	Total of All Transactions with this Payee/Payer Purpose (C)	Date (D)	\$220,7 6 2
ATTORNEY Name and Address (A)	Total of All Transactions with this Payee/Payer Purpose (C) CONTRACT PAID PHONES	Date (D) 10/06/2017	\$220,762 Amount (E) \$8,250
Name and Address (A) SEIU Communications Center, Inc. 330 West 42nd St 7th Fl New York NY	Purpose (C) CONTRACT PAID PHONES Total Itemized Transactions with this Payee/Payer	Date (D) 10/06/2017	\$220,762 Amount (E) \$8,250 \$8,250
Name and Address (A) SEIU Communications Center, Inc. 330 West 42nd St 7th Fl New York NY 10036	Purpose (C) CONTRACT PAID PHONES Total Itemized Transactions with this Payee/Payer	Date (D) 10/06/2017 yer ee/Payer	\$220,762 Amount (E) \$8,250 \$8,250 \$7,459
Name and Address (A) SEIU Communications Center, Inc. 330 West 42nd St 7th FI New York NY 10036 Type or Classification	Purpose (C) CONTRACT PAID PHONES Total Itemized Transactions with this Payee/Payer	Date (D) 10/06/2017 yer ee/Payer	\$220,762 Amount (E) \$8,250 \$8,250 \$7,459
Name and Address (A) SEIU Communications Center, Inc. 330 West 42nd St 7th Fl New York NY 10036	Purpose (C) CONTRACT PAID PHONES Total Itemized Transactions with this Payee/Payer	Date (D) 10/06/2017 yer ee/Payer	\$220,762 Amount (E) \$8,250 \$8,250 \$7,459
Name and Address (A) SEIU Communications Center, Inc. 330 West 42nd St 7th FI New York NY 10036 Type or Classification (B)	Purpose (C) CONTRACT PAID PHONES Total Itemized Transactions with this Payee/Payer	Date (D) 10/06/2017 yer ee/Payer	\$220,762 Amount (E) \$8,250 \$8,250 \$7,459
Name and Address (A) SEIU Communications Center, Inc. 330 West 42nd St 7th FI New York NY 10036 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address (A)	Purpose (C) CONTRACT PAID PHONES Total Itemized Transactions with this Payee/Payer	Date (D) 10/06/2017 yer ee/Payer	\$220,762 Amount (E) \$8,250 \$8,250 \$7,459
Name and Address (A) SEIU Communications Center, Inc. 330 West 42nd St 7th Fl New York NY 10036 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address	Purpose (C) CONTRACT PAID PHONES 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) 10/06/2017 yer ee/Payer for This Schedule	\$220,762 Amount (E) \$8,250 \$8,250 \$7,459 \$15,709
Name and Address (A) SEIU Communications Center, Inc. 330 West 42nd St 7th Fl New York NY 10036 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address (A) SKDKnickerbocker, LLC	Purpose (C) CONTRACT PAID PHONES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 10/06/2017 yer ee/Payer for This Schedule Date (D) Date (D)	\$220,762 Amount (E) \$8,250 \$7,459 \$15,709 Amount (E)
Name and Address (A) SEIU Communications Center, Inc. 330 West 42nd St 7th FI New York NY 10036 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address (A) SKDKnickerbocker, LLC 1150 18th ST NW, STE 800 Washington	Purpose (C) CONTRACT PAID PHONES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) ADVERTISEMENT	Date (D) 10/06/2017 yer ee/Payer for This Schedule Date (D) 06/02/2017	\$220,762 Amount (E) \$8,250 \$7,459 \$15,709 Amount (E) \$26,000
Name and Address (A) SEIU Communications Center, Inc. 330 West 42nd St 7th FI New York NY 10036 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address (A) SKDKnickerbocker, LLC 1150 18th ST NW, STE 800 Washington DC	Purpose (C) CONTRACT PAID PHONES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) ADVERTISEMENT Total Itemized Transactions with this Payee/Pa	Date (D) 10/06/2017 yer ee/Payer for This Schedule Date (D) 06/02/2017 yer	\$220,762 Amount (E) \$8,250 \$8,250 \$7,459 \$15,709 Amount (E) \$26,000 \$26,000
Name and Address (A) SEIU Communications Center, Inc. 330 West 42nd St 7th FI New York NY 10036 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address (A) SKDKnickerbocker, LLC 1150 18th ST NW, STE 800 Washington DC 20036	Purpose (C) CONTRACT PAID PHONES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) ADVERTISEMENT	Date (D) 10/06/2017 yer ee/Payer for This Schedule Date (D) 06/02/2017 yer ee/Payer	\$220,762 Amount (E) \$8,250 \$7,459 \$15,709 Amount (E) \$26,000 \$26,000 \$4,000
Name and Address (A) SEIU Communications Center, Inc. 330 West 42nd St 7th FI New York NY 10036 Type or Classification (B) COMMUNICATIONS COMPANY Name and Address (A) SKDKnickerbocker, LLC 1150 18th ST NW, STE 800 Washington DC	Purpose (C) CONTRACT PAID PHONES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) ADVERTISEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/06/2017 yer ee/Payer for This Schedule Date (D) 06/02/2017 yer ee/Payer	\$220,762 Amount (E) \$8,250 \$8,250 \$7,459 \$15,709 Amount (E) \$26,000 \$26,000

Name and Address			
(A)			
Smartling, Inc	5	Data	A
1375 BDWY ST, 14th Floor	Purpose (C)	Date (D)	Amount (E)
New York	Total Itemized Transactions with this Payee/Pa		(L) \$0
NY	Total Non-Itemized Transactions with this Paye		\$5,050
10018	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,050
Type or Classification (B)			
TRANSLATION COMPANY			
Name and Address			
(A)			
Starline Luxury Coaches	Purpose	Date	Amount
0001 MUZ 1- W C	(C)	(D)	(E)
9801 MLK Jr Way S Seattle	LEADERSHIP CONF. BUSES FOR MEMBERS	09/13/2017	\$74,809
WA	Total Itemized Transactions with this Payee/Pa		\$74,809
98118	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer	· /	\$238 \$75,047
Type or Classification	lotal of All Transactions with this Payee/Payer	Tot Tills Schedule	\$75,047
(B) TRANSPORTATION SERVICE			
Name and Address			
(A)			
Strategic Organizing Systems LLC	Purpose	Date	Amount
	(C)	(D)	(E)
848 Madison ST	CANVASSER SUBSCRIPTION	06/23/2017	\$8,400
Albany CA	Total Itemized Transactions with this Payee/Pa		\$8,400
94706	Total Non-Itemized Transactions with this Paye		\$(
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,400
(B)			
CONSULTING FIRM			
Name and Address			
(A) Summit Strategy, LLC	⊢ .	·	
Summit Strategy, LLC	Purpose	Date	Amount
1201 1st Ave S, STE 325	(C) WEBSITE DEVELOPMENT	(D) 10/06/2017	(E) \$11,750
Seattle	Total Itemized Transactions with this Payee/Pa		\$11,750
WA	Total Non-Itemized Transactions with this Paye		\$6,400
98134 Type or Classification	Total of All Transactions with this Payee/Payer		\$18,150
(B)	, , ,	•	, ,
CONSULTING FIRM			
Name and Address			
(A)			
(A) The Creative Group	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(A) The Creative Group 743295	(C) PROFESSIONAL SERVICES	(D) 08/17/2017	(E) \$5,574
(A) The Creative Group 743295 Los Angeles CA	(C) PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Pa	(D) 08/17/2017 ayer	(E) \$5,574 \$5,574
(A) The Creative Group 743295 Los Angeles CA 90074	(C) PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 08/17/2017 ayer ee/Payer	(E) \$5,574 \$5,574 \$65,870
(A) The Creative Group 743295 Los Angeles CA 90074 Type or Classification	(C) PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Pa	(D) 08/17/2017 ayer ee/Payer	(E)
(A) The Creative Group 743295 Los Angeles CA 90074 Type or Classification (B)	(C) PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 08/17/2017 ayer ee/Payer	(E) \$5,574 \$5,574 \$65,870
(A) The Creative Group 743295 Los Angeles CA 90074 Type or Classification (B) STAFFING	(C) PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer	(D) 08/17/2017 ee/Payer for This Schedule	(E) \$5,574 \$5,574 \$65,870 \$71,444
(A) The Creative Group 743295 Los Angeles CA 90074 Type or Classification (B)	(C) PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 08/17/2017 ee/Payer for This Schedule Date (D)	(E) \$5,574 \$5,574 \$65,870
(A) The Creative Group 743295 Los Angeles CA 90074 Type or Classification (B) STAFFING Name and Address (A)	(C) PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose	(D) 08/17/2017 ee/Payer for This Schedule Date (D) 11/03/2017	(E) \$5,574 \$5,574 \$65,870 \$71,444 Amount (E)
(A) The Creative Group 743295 Los Angeles CA 90074 Type or Classification (B) STAFFING Name and Address (A) The PACE Staffing Network	Purpose (C) PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) PROFESSIONAL SERVICES PROFESSIONAL SERVICES	(D) 08/17/2017 ee/Payer for This Schedule Date (D) 11/03/2017 12/29/2017	(E) \$5,574 \$5,574 \$65,870 \$71,444 Amount (E) \$5,250 \$5,250
(A) The Creative Group 743295 Los Angeles CA 90074 Type or Classification (B) STAFFING Name and Address (A) The PACE Staffing Network 14450 NE 29th Pl. #113	Purpose (C) PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES	(D) 08/17/2017 ee/Payer for This Schedule Date (D) 11/03/2017 12/29/2017 03/13/2017	(E) \$5,574 \$5,574 \$65,870 \$71,444 Amount (E) \$5,250 \$5,250 \$5,399
(A) The Creative Group 743295 Los Angeles CA 90074 Type or Classification (B) STAFFING Name and Address (A) The PACE Staffing Network 14450 NE 29th Pl. #113 Bellevue	Purpose (C) PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES	(D) 08/17/2017 ee/Payer for This Schedule Date (D) 11/03/2017 12/29/2017 03/13/2017 07/07/2017	(E) \$5,574 \$5,574 \$65,870 \$71,444 Amount (E) \$5,250 \$5,250 \$5,399 \$5,642
(A) The Creative Group 743295 Los Angeles CA 90074 Type or Classification (B) STAFFING Name and Address (A) The PACE Staffing Network 14450 NE 29th Pl. #113 Bellevue WA	Purpose (C) PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) PROFESSIONAL SERVICES	Date (D) 1/2017 Date (D) 11/03/2017 12/29/2017 03/13/2017 07/07/2017 03/20/2017	(E) \$5,574 \$5,574 \$65,870 \$71,444 Amount (E) \$5,250 \$5,250 \$5,399 \$5,642 \$5,654
(A) The Creative Group 743295 Los Angeles CA 90074 Type or Classification (B) STAFFING Name and Address (A) The PACE Staffing Network 14450 NE 29th Pl. #113 Bellevue WA	Purpose (C) PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) PROFESSIONAL SERVICES	Date (D) 11/03/2017 12/29/2017 03/13/2017 07/07/2017 03/20/2017 05/12/2017	(E) \$5,574 \$5,574 \$65,870 \$71,444 Amount (E) \$5,250 \$5,250 \$5,399 \$5,644 \$5,654 \$5,654
(A) The Creative Group 743295 Los Angeles CA 90074 Type or Classification (B) STAFFING Name and Address (A) The PACE Staffing Network 14450 NE 29th Pl. #113 Bellevue WA 98007 Type or Classification (B)	Purpose (C) PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) PROFESSIONAL SERVICES	(D) 08/17/2017 ee/Payer for This Schedule Date (D) 11/03/2017 12/29/2017 03/13/2017 07/07/2017 03/20/2017 05/12/2017 02/24/2017	(E) \$5,574 \$5,574 \$65,870 \$71,444 Amount (E) \$5,250 \$5,250 \$5,399 \$5,642 \$5,654 \$5,654 \$5,831 \$5,972
(A) The Creative Group 743295 Los Angeles CA 90074 Type or Classification (B) STAFFING Name and Address (A) The PACE Staffing Network 14450 NE 29th PI. #113 Bellevue WA 98007 Type or Classification (B)	Purpose (C) PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) PROFESSIONAL SERVICES	Date (D) 11/03/2017 12/29/2017 03/13/2017 03/13/2017 03/20/2017 03/20/2017 03/20/2017 03/20/2017 03/20/2017 03/24/2017	(E) \$5,574 \$5,574 \$65,870 \$71,444 Amount (E) \$5,250 \$5,250 \$5,399 \$5,644 \$5,654 \$5,654 \$5,657 \$6,099
(A) The Creative Group 743295 Los Angeles CA 90074 Type or Classification (B) STAFFING Name and Address (A) The PACE Staffing Network 14450 NE 29th PI. #113 Bellevue WA 98007 Type or Classification (B)	Purpose (C) PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) PROFESSIONAL SERVICES	Date (D) 11/03/2017 12/29/2017 03/13/2017 03/13/2017 03/13/2017 03/20/2017 03/20/2017 03/20/2017 03/20/2017 03/24/2017 03/24/2017 03/06/2017	(E) \$5,574 \$5,574 \$65,870 \$71,444 Amount (E) \$5,250 \$5,250 \$5,399 \$5,644 \$5,654 \$5,654 \$5,654 \$5,654 \$5,654 \$5,654 \$5,654 \$5,654 \$5,654 \$5,654 \$5,654 \$5,654 \$5,654 \$5,654
(A) The Creative Group 743295 Los Angeles CA 90074 Type or Classification (B) STAFFING Name and Address (A) The PACE Staffing Network 14450 NE 29th PI. #113 Bellevue WA 98007 Type or Classification (B)	Purpose (C) PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) PROFESSIONAL SERVICES	Date (D) 11/03/2017 12/29/2017 03/13/2017 12/29/2017 03/13/2017 07/07/2017 03/20/2017 05/12/2017 02/24/2017 03/24/2017 03/06/2017 08/17/2017	(E) \$5,574 \$5,574 \$65,870 \$71,444 Amount (E) \$5,250 \$5,250 \$5,399 \$5,644 \$5,654 \$5,654 \$5,654 \$5,654 \$5,654 \$5,654 \$5,831 \$5,972 \$6,099 \$6,618 \$7,000
(A) The Creative Group 743295 Los Angeles CA 90074 Type or Classification (B) STAFFING Name and Address (A) The PACE Staffing Network 14450 NE 29th Pl. #113 Bellevue WA 98007 Type or Classification (B)	Purpose (C) PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) PROFESSIONAL SERVICES	(D) 08/17/2017 Ayer ee/Payer for This Schedule Date (D) 11/03/2017 12/29/2017 03/13/2017 07/07/2017 03/20/2017 05/12/2017 05/12/2017 03/24/2017 03/24/2017 03/06/2017 08/17/2017 12/08/2017	(E) \$5,574 \$5,574 \$65,870 \$71,444 Amount (E) \$5,250 \$5,250 \$5,399 \$5,642 \$5,654 \$5,654 \$5,654 \$5,654 \$5,654 \$5,654 \$5,700 \$6,618 \$7,000 \$7,000
(A) The Creative Group 743295 Los Angeles CA 90074 Type or Classification (B) STAFFING Name and Address (A) The PACE Staffing Network 14450 NE 29th Pl. #113 Bellevue WA 98007 Type or Classification (B)	Purpose (C) PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) PROFESSIONAL SERVICES	Date (D) 11/03/2017 12/29/2017 03/13/2017 12/29/2017 03/13/2017 07/07/2017 03/20/2017 05/12/2017 02/24/2017 03/24/2017 03/06/2017 08/17/2017	(E) \$5,574 \$5,574 \$65,870 \$71,444 Amount (E) \$5,250 \$5,250 \$5,399 \$5,642 \$5,654 \$5,654 \$5,654 \$5,654 \$5,654 \$5,654 \$5,700 \$6,618 \$7,000 \$7,000 \$8,048
(A) The Creative Group 743295 Los Angeles CA 90074 Type or Classification (B) STAFFING Name and Address (A) The PACE Staffing Network 14450 NE 29th Pl. #113 Bellevue WA 98007 Type or Classification	PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) PROFESSIONAL SERVICES	(D) 08/17/2017 Ayer Ee/Payer For This Schedule Date (D) 11/03/2017 12/29/2017 03/13/2017 07/07/2017 03/20/2017 05/12/2017 03/24/2017 03/24/2017 03/06/2017 08/17/2017 12/08/2017 01/06/2017 03/31/2017 03/31/2017	(E) \$5,574 \$5,574 \$65,870 \$71,444 Amount (E) \$5,250 \$5,250 \$5,399 \$5,642 \$5,654 \$5,654 \$5,654 \$5,654 \$5,654 \$5,700 \$6,618 \$7,000 \$7,000 \$8,048 \$8,342
(A) The Creative Group 743295 Los Angeles CA 90074 Type or Classification (B) STAFFING Name and Address (A) The PACE Staffing Network 14450 NE 29th Pl. #113 Bellevue WA 98007 Type or Classification (B)	PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) PROFESSIONAL SERVICES	(D) 08/17/2017 Ayer Ee/Payer For This Schedule Date (D) 11/03/2017 12/29/2017 03/13/2017 07/07/2017 03/20/2017 05/12/2017 03/24/2017 03/24/2017 03/06/2017 08/17/2017 12/08/2017 01/06/2017 03/31/2017 03/31/2017 02/17/2017	(E) \$5,574 \$5,574 \$65,870 \$71,444 Amount (E) \$5,250 \$5,250 \$5,393 \$5,642 \$5,654 \$5,654 \$5,654 \$5,654 \$5,837 \$6,093 \$6,618 \$7,000 \$7,000 \$8,048 \$8,341 \$8,348
(A) The Creative Group 743295 Los Angeles CA 90074 Type or Classification (B) STAFFING Name and Address (A) The PACE Staffing Network 14450 NE 29th Pl. #113 Bellevue WA 98007 Type or Classification (B)	PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) PROFESSIONAL SERVICES	(D) 08/17/2017 Payer Pe/Payer For This Schedule Date (D) 11/03/2017 12/29/2017 03/13/2017 07/07/2017 03/20/2017 05/12/2017 03/24/2017 03/24/2017 03/24/2017 03/06/2017 08/17/2017 12/08/2017 01/06/2017 03/31/2017 02/17/2017 02/17/2017 02/13/2017	(E) \$5,574 \$5,574 \$65,870 \$71,444 Amount (E) \$5,250 \$5,250 \$5,399 \$5,642 \$5,654 \$5,654 \$5,654 \$5,654 \$5,837 \$6,099 \$6,618 \$7,000 \$7,000 \$8,048 \$8,341 \$8,348 \$8,366
(A) The Creative Group 743295 Los Angeles CA 90074 Type or Classification (B) STAFFING Name and Address (A) The PACE Staffing Network 14450 NE 29th Pl. #113 Bellevue WA 98007 Type or Classification (B)	PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) PROFESSIONAL SERVICES	(D) 08/17/2017 Payer Pe/Payer For This Schedule Date (D) 11/03/2017 12/29/2017 03/13/2017 07/07/2017 03/20/2017 05/12/2017 03/24/2017 03/24/2017 03/06/2017 08/17/2017 12/08/2017 01/06/2017 03/31/2017 02/17/2017 02/17/2017 02/17/2017 02/13/2017 02/13/2017	(E) \$5,574 \$5,574 \$65,870 \$71,444 Amount (E) \$5,250 \$5,250 \$5,399 \$5,642 \$5,654 \$5,654 \$5,654 \$5,654 \$5,837 \$6,099 \$6,618 \$7,000 \$7,000 \$8,048 \$8,345 \$8,346 \$8,346 \$9,100 \$10,275
(A) The Creative Group 743295 Los Angeles CA 90074 Type or Classification (B) STAFFING Name and Address (A) The PACE Staffing Network 14450 NE 29th Pl. #113 Bellevue WA 98007 Type or Classification (B)	PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) PROFESSIONAL SERVICES	(D) 08/17/2017 Payer Pe/Payer For This Schedule Date (D) 11/03/2017 12/29/2017 03/13/2017 07/07/2017 03/20/2017 05/12/2017 03/24/2017 03/24/2017 03/24/2017 03/06/2017 03/06/2017 01/06/2017 03/31/2017 02/17/2017 02/17/2017 02/17/2017 02/13/2017 02/13/2017 05/26/2017 06/23/2017	(E) \$5,574 \$5,574 \$65,870 \$71,444 Amount (E) \$5,250 \$5,250 \$5,399 \$5,642 \$5,654 \$5,654 \$5,697 \$6,099 \$6,618 \$7,000 \$7,000 \$8,048 \$8,349 \$8,340 \$8,40 \$8,40 \$8,40 \$8,40 \$8,40 \$8,40 \$8,40 \$8,40 \$8,40 \$8,
(A) The Creative Group 743295 Los Angeles CA 90074 Type or Classification (B) STAFFING Name and Address (A) The PACE Staffing Network 14450 NE 29th Pl. #113 Bellevue WA 98007 Type or Classification (B)	PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) PROFESSIONAL SERVICES	(D) 08/17/2017 Ayer Pe/Payer For This Schedule Date (D) 11/03/2017 12/29/2017 03/13/2017 07/07/2017 03/20/2017 05/12/2017 03/24/2017 03/24/2017 03/24/2017 03/06/2017 08/17/2017 12/08/2017 01/06/2017 03/31/2017 02/17/2017 02/17/2017 02/13/2017 02/13/2017 05/26/2017 06/23/2017	(E) \$5,574 \$5,574 \$65,870 \$71,444

	Purpose	Date	Amount
	(C) PROFESSIONAL SERVICES	(D) 08/10/2017	(E) \$12,02
	PROFESSIONAL SERVICES	01/17/2017	\$12,11
	PROFESSIONAL SERVICES	05/05/2017	\$12,91
	PROFESSIONAL SERVICES	06/09/2017	\$13,22
	PROFESSIONAL SERVICES	04/14/2017	\$14,49
	PROFESSIONAL SERVICES	01/27/2017	\$16,18
	Total Itemized Transactions with this Payee/I		\$209,86
	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye	r for This Schedule	\$20,91° \$230.78
Name and Address			
(A) The Westin Seattle	Purpose	Date	Amount
ne westin seattle	(C)	(D)	(E)
900 5th Avenue	LEADERSHIP CONFERENCE-LODGING AND MEALS	10/20/2017	\$243,48
eattle /A	Total Itemized Transactions with this Payee/I	Payer	\$243,48
8101	Total Non-Itemized Transactions with this Pa		\$21
Type or Classification (B)	Total of All Transactions with this Payee/Paye		\$243,69
IOTEL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
rade Printery	MEMBER FORMS AND FLYERS	08/10/2017	\$6,24
512 First Avenue	MEMBER FORMS AND FLYERS	11/10/2017	\$6,74
eattle	MEMBER FORMS AND FLYERS	06/09/2017	\$8,80
/A	MEMBER FORMS AND FLYERS	07/28/2017	\$9,06
8121	MEMBER FORMS AND FLYERS	10/06/2017	\$9,78
Type or Classification	MEMBER FORMS AND FLYERS	12/08/2017	\$11,85
(B)	MEMBER FORMS AND FLYERS	12/01/2017	\$12,43
RINTER	MEMBER FORMS AND FLYERS	09/29/2017	\$15,02
	MEMBER FORMS AND FLYERS	09/22/2017	\$16,43
	MEMBER FORMS AND FLYERS	09/01/2017	\$35,46
	Total Itemized Transactions with this Payee/I		\$131,86
	Total Non-Itemized Transactions with this Pa		\$49,53
Name and Address	Total of All Transactions with this Payee/Paye	er for This Schedule	\$181,39
(A)			
riumph Expo & Events Inc	Purpose (C)	Date (D)	Amount (E)
2614 Interurban Ave	FURNITURE RENTAL	09/01/2017	\$22,06
eattle	FURNITURE RENTAL DEPOSIT	10/06/2017	\$23,48
	Total Itemized Transactions with this Payee/I		\$45,55
VA.			\$
		yee/rayei	
8168 Type or Classification	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye		
(B)	Total Non-Itemized Transactions with this Pa		
Type or Classification	Total Non-Itemized Transactions with this Pa		\$45,55
8168 Type or Classification (B) VENT MANAGEMENT SERIVCE Name and Address (A)	Total Non-Itemized Transactions with this Pa		
8168 Type or Classification (B) VENT MANAGEMENT SERIVCE Name and Address (A)	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye	er for This Schedule	\$45,55
8168 Type or Classification (B) VENT MANAGEMENT SERIVCE Name and Address (A)	Total Non-Itemized Transactions with this Pa		
Type or Classification (B) VENT MANAGEMENT SERIVCE Name and Address (A) PS 94820	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye	Date (D)	\$45,55 Amount (E)
Type or Classification (B) VENT MANAGEMENT SERIVCE Name and Address (A) PS 94820 os Angeles	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye Purpose (C)	Date (D)	\$45,55 Amount (E) \$
Type or Classification (B) VENT MANAGEMENT SERIVCE Name and Address (A) PS 94820 os Angeles A 0189	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/I	Date (D) Payer yee/Payer	\$45,55 Amount (E) \$8,76
Type or Classification (B) VENT MANAGEMENT SERIVCE Name and Address (A) PS 94820 os Angeles (A) Type or Classification	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Date (D) Payer yee/Payer	\$45,55 Amount (E) \$8,76
Type or Classification (B) EVENT MANAGEMENT SERIVCE Name and Address (A) IPS 94820 os Angeles CA 0189 Type or Classification (B)	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Date (D) Payer yee/Payer	\$45,55 Amount (E) \$8,76
Type or Classification (B) VENT MANAGEMENT SERIVCE Name and Address (A) PS 94820 os Angeles A 0189 Type or Classification (B)	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	Date (D) Payer yee/Payer er for This Schedule Date	\$45,55 Amount (E) \$8,76 \$8,76
Type or Classification (B) VENT MANAGEMENT SERIVCE Name and Address (A) PS 94820 os Angeles A 0189 Type or Classification (B) ELIVERY COMPANY Name and Address (A)	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) Payer yee/Payer er for This Schedule Date (D)	\$45,55 Amount (E) \$8,76 \$8,76 Amount (E)
Type or Classification (B) VENT MANAGEMENT SERIVCE Name and Address (A) PS 94820 os Angeles A 0189 Type or Classification (B) ELIVERY COMPANY Name and Address (A)	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) MEMBER MAILINGS	Date (D) Payer yee/Payer er for This Schedule Date (D) 01/26/2017	\$45,55 Amount (E) \$8,76 \$8,76 Amount (E)
Type or Classification (B) VENT MANAGEMENT SERIVCE Name and Address (A) PS 94820 DS Angeles A 0189 Type or Classification (B) ELIVERY COMPANY Name and Address (A) SPS	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) MEMBER MAILINGS	Date (D) Payer yee/Payer er for This Schedule Date (D) 01/26/2017 07/06/2017	\$45,55 Amount (E) \$8,76 \$8,76 Amount (E) \$5,00
Type or Classification (B) VENT MANAGEMENT SERIVCE Name and Address (A) PS 94820 DS Angeles A 0189 Type or Classification (B) ELIVERY COMPANY Name and Address (A) SPS 09 1st Ave Ste 100	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) MEMBER MAILINGS MEMBER MAILINGS MEMBER MAILINGS	Date (D) Payer yee/Payer er for This Schedule Date (D) 01/26/2017 07/06/2017 09/22/2017	\$45,55 Amount (E) \$8,76 \$8,76 Amount (E) \$5,00 \$5,00
Type or Classification (B) VENT MANAGEMENT SERIVCE Name and Address (A) PS 94820 DS Angeles A 0189 Type or Classification (B) ELIVERY COMPANY Name and Address (A) SPS 09 1st Ave Ste 100 eattle	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) MEMBER MAILINGS MEMBER MAILINGS MEMBER MAILINGS MEMBER MAILINGS	Date (D) Payer yee/Payer er for This Schedule Date (D) 01/26/2017 07/06/2017 09/22/2017 08/09/2017	\$45,55 Amount (E) \$8,76 \$8,76 Amount (E) \$5,00 \$5,00 \$5,00
Type or Classification (B) VENT MANAGEMENT SERIVCE Name and Address (A) PS 94820 DS Angeles A 0189 Type or Classification (B) ELIVERY COMPANY Name and Address (A) SPS 09 1st Ave Ste 100 eattle	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) MEMBER MAILINGS MEMBER MAILINGS MEMBER MAILINGS MEMBER MAILINGS MEMBER MAILINGS MEMBER MAILINGS	Date (D) Payer yee/Payer er for This Schedule Date (D) 01/26/2017 07/06/2017 09/22/2017 08/09/2017 12/15/2017	\$45,55 Amount (E) \$8,76 \$8,76 \$8,76 \$5,00 \$5,00 \$5,00 \$6,00 \$6,00
Type or Classification (B) VENT MANAGEMENT SERIVCE Name and Address (A) PS 94820 DS Angeles A 0189 Type or Classification (B) ELIVERY COMPANY Name and Address (A) SPS 09 1st Ave Ste 100 eattle //A	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) MEMBER MAILINGS	Date (D) Payer yee/Payer er for This Schedule Date (D) 01/26/2017 07/06/2017 09/22/2017 08/09/2017 12/15/2017 07/24/2017	\$45,55 Amount (E) \$8,76 \$8,76 Amount (E) \$5,00 \$5,00 \$5,00 \$6,00 \$6,00 \$6,50
Type or Classification (B) VENT MANAGEMENT SERIVCE Name and Address (A) PS 94820 DS Angeles A 0189 Type or Classification (B) ELIVERY COMPANY Name and Address (A) SPS 09 1st Ave Ste 100 eattle //A 8104 Type or Classification (B)	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) MEMBER MAILINGS Total Itemized Transactions with this Payee/I	Date (D) Payer yee/Payer er for This Schedule Date (D) 01/26/2017 07/06/2017 09/22/2017 08/09/2017 12/15/2017 07/24/2017 Payer	\$45,55 Amount (E) \$8,76 \$8,76 \$8,76 \$5,00 \$5,00 \$5,00 \$6,00 \$6,00 \$6,50 \$33,50
Type or Classification (B) VENT MANAGEMENT SERIVCE Name and Address (A) IPS 94820 os Angeles A 0189 Type or Classification (B) VELIVERY COMPANY Name and Address (A) ISPS 09 1st Ave Ste 100 eattle VA 8104 Type or Classification (B)	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Payer Purpose (C) MEMBER MAILINGS Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Date (D) Payer yee/Payer er for This Schedule Date (D) 01/26/2017 07/06/2017 09/22/2017 08/09/2017 12/15/2017 07/24/2017 Payer yee/Payer	\$45,55 Amount (E) \$8,76 \$8,76 \$8,76 \$5,00 \$5,00 \$5,00 \$6,00 \$6,00 \$6,50 \$33,50 \$70
Type or Classification (B) EVENT MANAGEMENT SERIVCE Name and Address (A) EVENT MANAGEMENT SERIVCE Name and Address (A) EVENT MANAGEMENT SERIVCE Name and Address (A) EVENT MANAGEMENT SERIVCE Name and Address (B) EVENT COMPANY Name and Address (A) EVENT MANAGEMENT SERIVCE NAME AND ADDRESS SERIVCE NAME AND ADDRESS SERIVCE NAME AND ADDRESS SERIVCE EVAN SERIVCE EVAN SERIVCE Type or Classification (B) EVENT MANAGEMENT SERIVCE NAME AND ADDRESS SERIVC	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) MEMBER MAILINGS Total Itemized Transactions with this Payee/I	Date (D) Payer yee/Payer er for This Schedule Date (D) 01/26/2017 07/06/2017 09/22/2017 08/09/2017 12/15/2017 07/24/2017 Payer yee/Payer	\$45,55 Amount (E) \$8,76 \$8,76 \$8,76 \$5,00 \$5,00 \$5,00 \$6,00 \$6,00 \$6,50 \$33,50 \$70
Type or Classification (B) EVENT MANAGEMENT SERIVCE Name and Address (A) IPS 194820 OS Angeles CA 10189 Type or Classification (B) EVELIVERY COMPANY Name and Address (A) ISPS 109 1st Ave Ste 100 Geattle VA 18104 Type or Classification (B) EVELIVERY COMPANY Name and Address VA 18104 Type or Classification (B) EVELIVERY COMPANY Name and Address	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) MEMBER MAILINGS Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer yee/Payer er for This Schedule Date (D) 01/26/2017 07/06/2017 09/22/2017 08/09/2017 12/15/2017 07/24/2017 Payer yee/Payer er for This Schedule	\$45,55 Amount (E) \$8,76 \$8,76 \$5,00 \$5,00 \$5,00 \$6,00 \$6,00 \$6,00 \$6,50 \$33,50 \$70 \$34,20
Type or Classification (B) VENT MANAGEMENT SERIVCE Name and Address (A) IPS 194820 Os Angeles CA 10189 Type or Classification (B) PELIVERY COMPANY Name and Address (A) ISPS 109 1st Ave Ste 100 Iseattle VA 18104 Type or Classification (B) PELIVERY COMPANY Name and Address (A) PELIVERY COMPANY Name and Address (B) PELIVERY COMPANY Name and Address (A)	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Payer Purpose (C) MEMBER MAILINGS Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Payer Purpose	Date (D) Payer yee/Payer er for This Schedule Date (D) 01/26/2017 07/06/2017 09/22/2017 08/09/2017 12/15/2017 07/24/2017 Payer yee/Payer er for This Schedule Date	\$45,55 Amount (E) \$8,76 \$8,76 \$8,76 \$5,00 \$5,00 \$5,00 \$6,00 \$6,00 \$6,50 \$33,50 \$33,50 \$34,20
Type or Classification (B) VENT MANAGEMENT SERIVCE Name and Address (A) IPS 94820 OS Angeles CA 0189 Type or Classification (B) VELIVERY COMPANY Name and Address (A) ISPS 09 1st Ave Ste 100 eattle VA 8104 Type or Classification (B) VELIVERY COMPANY Name and Address (A) VELIVERY COMPANY Name and Address (B) VELIVERY COMPANY Name and Address (A) Verizon	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Itemized Transactions with this Payee/Payer Purpose (C) MEMBER MAILINGS Total Itemized Transactions with this Payee/Itemized Transactions with this Payee/Payer Purpose (C)	Date (D) Payer yee/Payer er for This Schedule Date (D) 01/26/2017 07/06/2017 09/22/2017 08/09/2017 12/15/2017 07/24/2017 Payer yee/Payer er for This Schedule Date (D) Date (D)	\$45,55 Amount (E) \$8,76 \$8,76 \$8,76 \$5,00 \$5,00 \$5,00 \$6,00 \$6,00 \$6,50 \$33,50 \$70 \$34,20 Amount (E)
Type or Classification (B) VENT MANAGEMENT SERIVCE Name and Address (A) IPS 94820 OS Angeles CA 0189 Type or Classification (B) VELIVERY COMPANY Name and Address (A) ISPS 09 1st Ave Ste 100 eattle VA 8104 Type or Classification (B) VELIVERY COMPANY Name and Address (A) VELIVERY COMPANY Name and Address (B) VELIVERY COMPANY Name and Address (A) Verizon	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Payer Purpose (C) MEMBER MAILINGS Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total Itemized Transactions with this Payee/I	Date (D) Payer yee/Payer er for This Schedule Date (D) 01/26/2017 07/06/2017 09/22/2017 08/09/2017 12/15/2017 07/24/2017 Payer yee/Payer er for This Schedule Date (D) Payer	\$45,55 Amount (E) \$8,76 \$8,76 \$8,76 \$5,00 \$5,00 \$5,00 \$6,00 \$6,00 \$6,00 \$6,50 \$33,50 \$70 \$34,20
Type or Classification (B) EVENT MANAGEMENT SERIVCE Name and Address (A) UPS 194820 OS Angeles CA 10189 Type or Classification (B) EVELIVERY COMPANY Name and Address (A) USPS 109 1st Ave Ste 100 Geattle VA 18104 Type or Classification (B) EVELIVERY COMPANY Name and Address VA 18104 Type or Classification (B) EVELIVERY COMPANY Name and Address	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Itemized Transactions with this Payee/Payer Purpose (C) MEMBER MAILINGS Total Itemized Transactions with this Payee/Itemized Transactions with this Payee/Payer Purpose (C)	Date (D) Payer yee/Payer er for This Schedule Date (D) 01/26/2017 07/06/2017 09/22/2017 08/09/2017 12/15/2017 07/24/2017 Payer yee/Payer er for This Schedule Date (D) Payer yee/Payer yee/Payer yee/Payer	\$45,55 Amount (E) \$8,76 \$8,76 \$8,76 \$5,00 \$5,00 \$5,00 \$6,00 \$6,00 \$6,50 \$33,50 \$33,50 \$70 \$34,20

91346			
Type or Classification			
(B)			
TELEPHONE COMPANY			
Name and Address			
(A)	Purpose	Date	Amount
Washington State Convention Center	(C)	(D)	(E)
705 Pike St	LEADERSHIP CONF VENUE/TELECOM SERVICES	10/06/2017	\$36,685
Seattle	LEADERSHIP CONF VENUE/TELECOM SERVICES	09/01/2017	\$297,568
98101	Total Itemized Transactions with this Payee	/Payer	\$334,253
Type or Classification	Total Non-Itemized Transactions with this P	ayee/Payer	\$14,086
(B) CONFERENCE HALL	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$348,339

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 542-433

Name and Address			
(A) AK Consulting LLC	Purpose	Date	Amount
	(C)	(D)	(E)
603 Stewart ST, STE 819	PROFESSIONAL SERVICES	09/22/2017	\$6,00
Seattle	PROFESSIONAL SERVICES	12/08/2017	\$5,50
WA 98101	Total Itemized Transactions with this Payee/Pay		\$11,500
Type or Classification	Total Non-Itemized Transactions with this Payer		\$8,000
(B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$19,500
CONSULTING SERVICE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Alaska Airlines	AIRFARE	07/01/2017	\$20,20
205 0 400ND OT	AIRFARE	08/01/2017	\$10,42
335 S 192ND ST Seatac	AIRFARE	02/01/2017	\$9,66
WA	AIRFARE	04/01/2017	\$8,68
98148	AIRFARE	10/01/2017	\$8,64
Type or Classification	AIRFARE	11/01/2017	\$5,18
(B)	Total Itemized Transactions with this Payee/Pay		\$62,80
COMMERCIAL AIRLINE	Total Non-Itemized Transactions with this Payer		\$10,23 \$73,04
N. 1811	Total of All Transactions with this Payee/Payer f	or This Schedule	\$73,04
Name and Address			
(A) Altshuler Berzon LLP			. ·
	Purpose	Date (D)	Amount
177 Post Street, Suite 300	(C) LEGAL FEE	(D) 10/13/2017	(E) \$7,53
San Francisco	Total Itemized Transactions with this Payee/Pay		\$7,53 \$7,53
CA	Total Non-Itemized Transactions with this Payer		\$7,59 \$7,59
94108	Total of All Transactions with this Payee/Payer f		\$15,13
Type or Classification	Total of 7th Transactions with this T dycen dych	or Triis Scriedaic	ψ10,10
(B) LAW FIRM			
Name and Address			
(A)			
American Airlines			
	Purpose	Date	Amount
4255 Amon Carter Boulevard	(C)	(D)	(E)
Fort Worth	Total Itemized Transactions with this Payee/Pay		\$
TX	Total Non-Itemized Transactions with this Payer	•	\$6,23
76155 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$6,23
(B)			
COMMERCIAL AIRLINE			
Name and Address			
(A)			
Best Western - Anchorage	Purpose	Date	Amount
	(C)	(D)	(E)
1000 E 36th Ave,	CAMPAIGN LODGING	08/01/2017	\$11,14
Anchorage	CAMPAIGN LODGING	09/01/2017	\$7,00
AK 99508	Total Itemized Transactions with this Payee/Pay		\$18,14
Type or Classification	Total Non-Itemized Transactions with this Payer		\$
(B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$18,14
HOTEL			
Name and Address	†		
(A)			
Best Western - Helena	Purpose	Date	Amount
	(C)	(D)	(E)
835 Great Northern Blvd	LOBBY DAY LODGING	03/01/2017	\$7,78
Helena MT	Total Itemized Transactions with this Payee/Pay		\$7,78
MT 59601	Total Non-Itemized Transactions with this Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer f		\$7,78
(B)		•	
HOTEL			
Name and Address			
(A)			
BillingsGazetteThrif	Purpose	Date	Amount
	(C)	(D)	(E)
401 N. Broadway	ADVOCACY	04/01/2017	\$6,90
Billings	Total Itemized Transactions with this Payee/Pay	er	\$6,90
MT 59101	Total Non-Itemized Transactions with this Payer		\$
	T	or This Cabadula	\$6,90
	Total of All Transactions with this Payee/Payer f	or this scriedule	ψ0,50
Type or Classification (B)	Total of All Transactions with this Payee/Payer t	or This Schedule	ψ0,50

NEWSPAPER AD				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Campaign- Prevent Fraud & Protect Seniors 12327	CONTRIBUTION	09/22/2017		\$110,000
12321	CONTRIBUTION	06/16/2017		\$32,00
Seattle	CONTRIBUTION	12/15/2017		\$17,50
WA	CONTRIBUTION	01/17/2017		\$5,00
98111	Total Itemized Transactions with this Payee/Payer			\$164,50
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$1,50
(B)	Total of All Transactions with this Payee/Payer for This S	chedule		\$166,00
BALLOT MEASURE				
Name and Address (A)				
Carlos R Designs LLC	Purpose	Date	Amount	
1928 43rd Ave E #2	(C)	(D)	(E)	
Seattle	Total Itemized Transactions with this Payee/Payer	(- /	(-/	\$
WA	Total Non-Itemized Transactions with this Payee/Payer			\$8,82
98112	Total of All Transactions with this Payee/Payer for This S	chedule		\$8,82
Type or Classification]			, .
(B)				
DESIGN				
Name and Address				
(A)				
Cision US Inc	Purpose	Date	Amount	
417215	(C)	(D)	(E)	
D = -4	PRESS CLIPPINGS	01/06/2017		\$5,05
Boston MA	Total Itemized Transactions with this Payee/Payer			\$5,05
02241	Total Non-Itemized Transactions with this Payee/Payer			\$
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule		\$5,05
(B)		·		
SOFTWARE COMPANY	†			
Name and Address				
(A)				
Colectiva Legal Del Pueblo	1 ,	D (]		
	Purpose (C)	Date (D)	Amount (E)	
201 SW 153rd ST	CONTRIBUTION	10/27/2017	(⊏)	\$5,00
Burien	Total Itemized Transactions with this Payee/Payer	10/2//2017		\$5,00
WA	Total Non-Itemized Transactions with this Payee/Payer			\$5,00
98166	Total of All Transactions with this Payee/Payer for This S	chodulo		\$5,00
Type or Classification	Total of All Transactions with this rayee/rayer for This o	Criedule		φ5,00
(B)	_			
LAW FIRM				
Name and Address		_		
(A)	Purpose	Date	Amount	
Corrie Watterson Bryant	(C)	(D)	(E)	
	CONSULTING	04/14/2017		\$6,00
3510 F Spruce ST				
	CONSULTING	06/16/2017		
Seattle	CONSULTING CONSULTING	06/16/2017 09/29/2017		\$6,00
Seattle WA	CONSULTING CONSULTING Total Itemized Transactions with this Payee/Payer			\$6,00 \$18,00
3519 E Spruce ST Seattle WA 98122 Type or Classification	CONSULTING CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/29/2017		\$6,00 \$18,00 \$15,00
Seattle WA 98122	CONSULTING CONSULTING Total Itemized Transactions with this Payee/Payer	09/29/2017		\$6,00 \$18,00 \$15,00
Seattle WA 98122 Type or Classification (B)	CONSULTING CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/29/2017		\$6,00 \$18,00 \$15,00
Seattle WA 98122 Type or Classification (B)	CONSULTING CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/29/2017		\$6,00 \$18,00 \$15,00
Seattle WA 98122 Type or Classification (B) CONSULTANT Name and Address (A)	CONSULTING CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	09/29/2017 chedule		\$6,00 \$18,00 \$15,00
Seattle WA 98122 Type or Classification (B) CONSULTANT Name and Address (A) De-Escalate Washington on I-940	CONSULTING CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	09/29/2017 chedule Date	Amount	\$6,00 \$18,00 \$15,00
Seattle WA 98122 Type or Classification (B) CONSULTANT Name and Address	CONSULTING CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	09/29/2017 chedule Date (D)	Amount (E)	\$6,00 \$18,00 \$15,00 \$33,00
Seattle WA 98122 Type or Classification (B) CONSULTANT Name and Address (A) De-Escalate Washing ton on I-940 27447	CONSULTING CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) CONTRIBUTION	09/29/2017 chedule Date (D) 08/04/2017		\$6,00 \$18,00 \$15,00 \$33,00 \$10,00
Seattle WA 98122 Type or Classification (B) CONSULTANT Name and Address (A) De-Escalate Washing ton on I-940 27447 Federal Way	CONSULTING CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) CONTRIBUTION CONTRIBUTION	09/29/2017 chedule Date (D)		\$6,00 \$18,00 \$15,00 \$33,00 \$10,00 \$5,00
Seattle WA 98122 Type or Classification (B) CONSULTANT Name and Address (A) De-Escalate Washing ton on I-940 27447 Federal Way WA	CONSULTING CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer	09/29/2017 chedule Date (D) 08/04/2017		\$6,00 \$18,00 \$15,00 \$33,00 \$10,00 \$5,00
Seattle WA 98122 Type or Classification (B) CONSULTANT Name and Address (A) De-Escalate Washing ton on I-940 27447 Federal Way WA 98093	CONSULTING CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/29/2017 chedule Date (D) 08/04/2017 08/31/2017		\$6,00 \$18,00 \$15,00 \$33,00 \$10,00 \$5,00 \$15,00
Seattle WA 98122 Type or Classification (B) CONSULTANT Name and Address (A) De-Escalate Washing ton on I-940 27447 Federal Way WA 98093 Type or Classification	CONSULTING CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer	09/29/2017 chedule Date (D) 08/04/2017 08/31/2017		\$6,00 \$18,00 \$15,00 \$33,00 \$10,00 \$5,00 \$15,00
Seattle WA 98122 Type or Classification (B) CONSULTANT Name and Address (A) De-Escalate Washing ton on I-940 27447 Federal Way WA 98093 Type or Classification (B)	CONSULTING CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/29/2017 chedule Date (D) 08/04/2017 08/31/2017		\$6,00 \$18,00 \$15,00 \$33,00 \$10,00 \$5,00 \$15,00
Seattle WA 98122 Type or Classification (B) CONSULTANT Name and Address (A) De-Escalate Washing ton on I-940 27447 Federal Way WA 98093 Type or Classification (B) BALLOT MEASURE	CONSULTING CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/29/2017 chedule Date (D) 08/04/2017 08/31/2017		\$6,00 \$6,00 \$18,00 \$15,00 \$33,00 \$10,00 \$5,00 \$15,00 \$15,00
Seattle WA 98122 Type or Classification (B) CONSULTANT Name and Address (A) De-Escalate Washing ton on I-940 27447 Federal Way WA 98093 Type or Classification (B) BALLOT MEASURE Name and Address	CONSULTING CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/29/2017 chedule Date (D) 08/04/2017 08/31/2017		\$6,00 \$18,00 \$15,00 \$33,00 \$10,00 \$5,00 \$15,00
Seattle WA 98122 Type or Classification (B) CONSULTANT Name and Address (A) De-Escalate Washing ton on I-940 27447 Federal Way WA 98093 Type or Classification (B) BALLOT MEASURE Name and Address (A)	CONSULTING CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/29/2017 chedule Date (D) 08/04/2017 08/31/2017		\$6,00 \$18,00 \$15,00 \$33,00 \$10,00 \$5,00 \$15,00
Seattle WA 98122 Type or Classification (B) CONSULTANT Name and Address (A) De-Escalate Washing ton on I-940 27447 Federal Way WA 98093 Type or Classification (B) BALLOT MEASURE Name and Address (A) Delta Airlines	CONSULTING CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/29/2017 chedule Date (D) 08/04/2017 08/31/2017		\$6,00 \$18,00 \$15,00 \$33,00 \$10,00 \$5,00 \$15,00
Seattle WA 98122 Type or Classification (B) CONSULTANT Name and Address (A) De-Escalate Washing ton on I-940 27447 Federal Way WA 98093 Type or Classification (B) BALLOT MEASURE Name and Address (A) Delta Airlines	CONSULTING CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	09/29/2017 chedule Date (D) 08/04/2017 08/31/2017 chedule	(E)	\$6,00 \$18,00 \$15,00 \$33,00 \$10,00 \$5,00 \$15,00
Seattle WA 98122 Type or Classification (B) CONSULTANT Name and Address (A) De-Escalate Washing ton on I-940 27447 Federal Way WA 98093 Type or Classification (B) BALLOT MEASURE Name and Address (A) Delta Airlines 20706	CONSULTING CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	09/29/2017 chedule Date (D) 08/04/2017 08/31/2017 chedule Date	(E)	\$6,00 \$18,00 \$15,00 \$33,00 \$10,00 \$5,00 \$15,00 \$15,00
Seattle WA 98122 Type or Classification (B) CONSULTANT Name and Address (A) De-Escalate Washing ton on I-940 27447 Federal Way WA 98093 Type or Classification (B) BALLOT MEASURE Name and Address (A) Delta Airlines 20706 Atlanta GA	CONSULTING CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	09/29/2017 chedule Date (D) 08/04/2017 08/31/2017 chedule Date	(E)	\$10,00 \$15,00 \$15,00 \$33,00 \$15,00 \$15,00 \$15,00
Seattle WA 98122 Type or Classification (B) CONSULTANT Name and Address (A) De-Escalate Washing ton on I-940 27447 Federal Way WA 98093 Type or Classification (B) BALLOT MEASURE Name and Address (A) Delta Airlines 20706 Atlanta GA 30320	CONSULTING CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/29/2017 chedule Date (D) 08/04/2017 08/31/2017 chedule Date (D)	(E)	\$6,00 \$18,00 \$15,00 \$33,00 \$10,00 \$5,00 \$15,00
Seattle WA 98122 Type or Classification (B) CONSULTANT Name and Address (A) De-Escalate Washing ton on I-940 27447 Federal Way WA 98093 Type or Classification (B) BALLOT MEASURE Name and Address (A) Delta Airlines 20706 Atlanta GA 30320 Type or Classification	CONSULTING CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer	09/29/2017 chedule Date (D) 08/04/2017 08/31/2017 chedule Date (D)	(E)	\$6,00 \$18,00 \$15,00 \$33,00 \$10,00 \$5,00 \$15,00 \$15,00 \$15,00
Seattle WA 98122 Type or Classification (B) CONSULTANT Name and Address (A) De-Escalate Washing ton on I-940 27447 Federal Way WA 98093 Type or Classification (B) BALLOT MEASURE Name and Address (A) Delta Airlines 20706 Atlanta GA 30320	CONSULTING CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/29/2017 chedule Date (D) 08/04/2017 08/31/2017 chedule Date (D)	(E)	\$6,00 \$18,00 \$15,00 \$33,00 \$10,00 \$5,00 \$15,00 \$15,00 \$15,00

Name and Address				
(A) Egencia Travel	Purpose	Date	Amount	
<u> </u>	(C) TRAINING, EVENTS AND MEETINGS	(D) 07/01/2017	(E)	\$9,860
3150 139th Ave SE	TRAINING, EVENTS AND MEETINGS	06/01/2017		\$6,335
Bellevue	TRAINING, EVENTS AND MEETINGS	11/01/2017		\$5,663
WA 98005	Total Itemized Transactions with this Payee/Payer			\$21,858
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$	\$23,268
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$	\$45,126
TRAVEL COMPANY	3			
Name and Address				
(A)	<u>_</u>			
Enterprise Rent a Car	Divini	D-4-	A t	
749764	Purpose (C)	Date (D)	Amount (E)	
Los Angeles	Total Itemized Transactions with this Payee/Payer	(D)	(L)	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		9	\$16,578
99344	Total of All Transactions with this Payee/Payer for This	Schedule		\$16,578
Type or Classification	7			
(B)	_			
CAR RENTAL COMPANY				
Name and Address				
(A) Facebook	-			
i docador	Purpose	Date	Amount	
1 Hacker Way	(C)	(D)	(E)	
Menlo Park	Total Itemized Transactions with this Payee/Payer			\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$8,348
94025 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$8,348
(B)				
ADVERTISER				
Name and Address				
(A)				
Fairbank,Maslin,Maullin,Metz & Assoc. Inc	Purpose	Date	Amount	
	(C)	(D)	(E)	
1999 Harrison ST, STE 2020	PROFESSIONAL SERVICES	05/26/2017	` '	\$5,000
Oakland CA	Total Itemized Transactions with this Payee/Payer			\$5,000
94612	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$5,000
(B)				
MARKET RESEARCHER				
Name and Address				
(A)	Purpose	Date	Amount	
Flanna Perkins, LLC	(C)	(D)	(E)	
8354 37th Ave S	PROFESSIONAL SERVICES	11/10/2017	(-)	\$8,413
Seattle	PROFESSIONAL SERVICES	12/08/2017		\$7,110
WA	Total Itemized Transactions with this Payee/Payer		9	\$15,523
98118	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$	\$15,523
(B)				
CONSULTANT				
Name and Address				
(A) Gourmondo Catering Co.	-			
Godffiolido Catering Co.	Purpose	Date	Amount	
309 S. Cloverdale,Ste B-24	(C)	(D)	(E)	
Seattle	Total Itemized Transactions with this Payee/Payer			\$0
WA	Total Non-Itemized Transactions with this Payee/Payer			\$5,766
98108	Total of All Transactions with this Payee/Payer for This	Schedule		\$5,766
Type or Classification (B)				
CATERER (B)	=			
Name and Address				
(A)				
Guenther Media	Purpose	Date	Amount	
	(C)	(D)	Amount (E)	
1402 3rd Ave STE 406	VIDEO SERVICES	01/06/2017	. ,	\$13,152
Seattle	Total Itemized Transactions with this Payee/Payer			\$13,152
WA 98101	Total Non-Itemized Transactions with this Payee/Payer		•	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$	\$13,152
(B)		1	·	•
MEDIA	7			
	•			

Name and Address (A) Health Management Associates 120 N. WA Square, Ste 705			
Health Management Associates	Purpose	Date	Amount
-	(C)	(D)	(E)
120 N. MA Square, Sto 705	PROFESSIONAL SERVICES	12/22/2017	\$20,255
120 N. WA Square, Ste 705	PROFESSIONAL SERVICES	09/01/2017	\$9,711
Lansing	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	07/21/2017 03/06/2017	\$5,861 \$5,551
MI	PROFESSIONAL SERVICES	10/20/2017	\$5,53
48933	Total Itemized Transactions with this Payee/Payer	10/20/2017	\$46,511
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$16,869
(B) CONSULTANT	Total of All Transactions with this Payee/Payer for This	Schedule	\$63,380
	Total or / iii - ranousilene mar ans r ayesir ayer isi - rine	1	400,000
Name and Address (A)			
Hyatt Hotel - Atlanta	 ,	5.	
Tyak Troker	Purpose	Date	Amount
265 Peachtree St. NW	(C) CONFERENCE LODGING	(D) 09/01/2017	(E) \$5,194
Atlanta	Total Itemized Transactions with this Payee/Payer	09/01/2017	\$5,194
GA	Total Non-Itemized Transactions with this Payee/Payer		ψ3,13- \$0
30303	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,194
Type or Classification	Total of 7th Transactions with this 1 dyes it dyes for This	Concadic	ψ0,10-1
(B) HOTEL			
Name and Address (A)			
Ing allina's Box Lunch, Inc.			
ga.iiia o Dox Edilon, Illo.	Purpose	Date	Amount
135 S. Lucile St	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$8,257
98108	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,257
Type or Classification			
(B)			
FOOD SERVICES			
Name and Address			
(A) Inlet Tower Hotel & Suites	 	•	
inier rower rroter & Suites	Purpose	Date	Amount
1020 W. 12th Ave	(C)	(D)	(E)
Anchorage	CAMPAIGN LODGING Total Itemized Transactions with this Payee/Payer	06/01/2017	\$6,228 \$6,228
AK	Total Non-Itemized Transactions with this Payee/Payer		\$3,580
99501	Total of All Transactions with this Payee/Payer for This	Schedule	\$9,808
Type or Classification	Total of All Transactions with this Laycon ayor for This	ocheduic	ψ3,000
(B) HOTEL			
Name and Address			
(A)			
King County Labor Council	 	D ()	
rung danky Eason deanen	Purpose	Date	Amount
2800 1st Ave	(C) CONTRIBUTION	(D) 07/14/2017	(E) \$25,000
Seattle	Total Itemized Transactions with this Payee/Payer	01/14/2017	\$25,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98121	Total of All Transactions with this Payee/Payer for This	Schedule	\$25,000
Type or Classification	Total of 7th Transactions with this 1 dyes it dyes for This	Concadic	Ψ20,000
(B)			
DDOEESSION AL SEDVICES			
PROFESSIONAL SERVICES			
Name and Address			Amount
Name and Address (A)	Purpose	Date	
Name and Address	Purpose (C)	Date (D)	(E)
Name and Address (A)	(C) LOBBYING	(D) 12/01/2017	(E) \$9,135
Name and Address (A) Luke Esser 404 158th St SE Bellevue	(C)	(D)	(E)
Name and Address (A) Luke Esser 404 158th St SE Bellevue WA	(C) LOBBYING	(D) 12/01/2017	(E) \$9,135 \$9,000
Name and Address (A) Luke Esser 404 158th St SE Bellevue WA 98008	(C) LOBBYING LOBBYING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/01/2017 04/07/2017	(E) \$9,135 \$9,000 \$18,135 \$31,250
Name and Address (A) Luke Esser 404 158th St SE Bellevue WA 98008 Type or Classification	(C) LOBBYING LOBBYING Total Itemized Transactions with this Payee/Payer	(D) 12/01/2017 04/07/2017	(E) \$9,135 \$9,000 \$18,135
Name and Address (A) Luke Esser 404 158th St SE Bellevue WA 98008 Type or Classification (B)	(C) LOBBYING LOBBYING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/01/2017 04/07/2017	(E) \$9,135 \$9,000 \$18,135 \$31,250
Name and Address (A) Luke Esser 404 158th St SE Bellevue WA 98008 Type or Classification (B) LOBBYIST	(C) LOBBYING LOBBYING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/01/2017 04/07/2017	(E) \$9,135 \$9,000 \$18,135 \$31,250
Name and Address (A) Luke Esser 404 158th St SE Bellevue WA 98008 Type or Classification (B) LOBBYIST Name and Address	(C) LOBBYING LOBBYING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/01/2017 04/07/2017	(E) \$9,135 \$9,000 \$18,135 \$31,250
Name and Address (A) Luke Esser 404 158th St SE Bellevue WA 98008 Type or Classification (B) LOBBYIST Name and Address (A)	(C) LOBBYING LOBBYING Total 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) 12/01/2017 04/07/2017 Schedule	(E) \$9,135 \$9,000 \$18,135 \$31,250 \$49,385
Name and Address (A) Luke Esser 404 158th St SE Bellevue WA 98008 Type or Classification (B) LOBBYIST Name and Address	(C) LOBBYING LOBBYING Total 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) 12/01/2017 04/07/2017 Schedule	(E) \$9,135 \$9,000 \$18,135 \$31,250 \$49,385
Name and Address (A) Luke Esser 404 158th St SE Bellevue WA 98008 Type or Classification (B) LOBBYIST Name and Address (A)	CC) LOBBYING LOBBYING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 12/01/2017 04/07/2017 Schedule Date (D)	(E) \$9,135 \$9,000 \$18,135 \$31,250 \$49,385 Amount (E)
Name and Address (A) Luke Esser 404 158th St SE Bellevue WA 98008 Type or Classification (B) LOBBYIST Name and Address (A) M.L. King County Labor Council. 2800 First Ave 206 Seattle	CONTRIBUTION	(D) 12/01/2017 04/07/2017 Schedule	(E) \$9,135 \$9,000 \$18,135 \$31,250 \$49,385 Amount (E)
Name and Address (A) Luke Esser 404 158th St SE Bellevue WA 98008 Type or Classification (B) LOBBYIST Name and Address (A) M.L. King County Labor Council. 2800 First Ave 206 Seattle WA	CONTRIBUTION LOBBYING LOBBYING Total 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) 12/01/2017 04/07/2017 Schedule Date (D)	(E) \$9,135 \$9,000 \$18,135 \$31,250 \$49,385 Amount (E) \$10,000 \$10,000
Name and Address (A) Luke Esser 404 158th St SE Bellevue WA 98008 Type or Classification (B) LOBBYIST Name and Address (A) M.L. King County Labor Council. 2800 First Ave 206 Seattle WA 98121	CO LOBBYING LOBBYING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/01/2017 04/07/2017 Schedule Date (D) 11/10/2017	(E) \$9,135 \$9,000 \$18,135 \$31,250 \$49,385 Amount (E) \$10,000 \$10,000
Name and Address (A) Luke Esser 404 158th St SE Bellevue WA 98008 Type or Classification (B) LOBBYIST Name and Address (A) M.L. King County Labor Council. 2800 First Ave 206 Seattle WA	CONTRIBUTION LOBBYING LOBBYING Total 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) 12/01/2017 04/07/2017 Schedule Date (D) 11/10/2017	(E) \$9,135 \$9,000 \$18,135 \$31,250 \$49,385 Amount (E) \$10,000 \$10,000

Name and Address (A)			
M&R Strategic Services, Inc	Purpose	Date	Amount
Ç ,	(C)	(D)	(E)
1901 L Street NW, STE 800	PROFESSIONAL SERVICES	10/27/2017	\$20,000
Washington	Total Itemized Transactions with this Payee/Payer	10/21/2011	\$20,000
DC 20036	Total Non-Itemized Transactions with this Payee/Pa	aver	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for 1		\$20,000
(B)	, ,	•	
PROFESSIONAL SERVICES			
Name and Address			
(A)			
Mallory Hag el	Purpose	Date	Amount
1503	(C) PROFESSIONAL SERVICES	(D) 05/12/2017	(E) \$16,213
	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	06/30/2017	\$8,000
Eastsound	PROFESSIONAL SERVICES	08/04/2017	\$8,000
WA	Total Itemized Transactions with this Payee/Payer	08/04/2017	\$32,213
98245	Total Non-Itemized Transactions with this Payee/Payer	aver	\$1,295
Type or Classification	Total of All Transactions with this Payee/Payer for		\$33,508
(B)	Total of All Transactions with this Tayeen ayer for	This Schedule	φ35,300
PROFESSIONAL SERVICES			
Name and Address			
(A)	Purpose	Date	Amount
Manatt, Phelps & Phillips LLP	(C)	(D)	(E)
1050 Connecticut Ave NW	CONSULTING	08/10/2017	\$23,000
Washington	CONSULTING	06/30/2017	\$20.68
DC	Total Itemized Transactions with this Payee/Payer	00/00/2017	\$43,68
20036	Total Non-Itemized Transactions with this Payee/Pa	aver	ψ-10,00 ¢r
Type or Classification	Total of All Transactions with this Payee/Payer for		\$43,68
(B)	Total of 7th Transactions with this 1 ayes i ayer for t	This deficuale	Ψ+0,00
CONSULTANT			
Name and Address			
(A)			
Meltwater New US Inc.			
	Purpose	Date	Amount
Dept LA 23721	(C)	(D)	(E)
Pasadena	PRESS CLIPPINGS	12/01/2017	\$7,707
CA 91185	Total Itemized Transactions with this Payee/Payer		\$7,707
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$0
(B)	Total of All Transactions with this Payee/Payer for T	inis Schedule	\$7,707
INFORMATION TECHNOLOGY AND			
SERVICES			
Name and Address			
(A)	Purpose	Date	Amount
Nick Federici	(C)	(D)	(E)
	LOBBYING	02/03/2017	\$7,500
2714 North Alder ST	LOBBYING	04/07/2017	\$7,500
Tacoma	LOBBYING	04/14/2017	\$5,000
WA	Total Itemized Transactions with this Payee/Payer	0 2011	\$20,000
98407 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	aver	\$22,500
	Total of All Transactions with this Payee/Payer for		\$42,500
LOBBYIST (B)			Ţ . <u>_</u> ,000
	+		
Name and Address (A)			
Northwestern Stage Lines Inc	 		
I TO LINGS COLD CLAYE LINES INC	Purpose	Date	Amount
4611 S. Ben Franklin Lane	(C)	(D)	(E)
Spokane	Total Itemized Transactions with this Payee/Payer	,	\$(-)
wA	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$6,494
99224	Total of All Transactions with this Payee/Payer for 1		\$6,494
Type or Classification			. ,
(B)			
TRAVEL COMPANY			
Name and Address			
(A)			
Patinkin Research Strategies	Purpose	Date	Amount
40=00 B	(C)	(D)	(E)
12706 Burham DR NW	PROFESSIONAL SERVICES	09/22/2017	\$5,000
Gig Harbor WA	Total Itemized Transactions with this Payee/Payer		\$5,000
98332	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$3,000
Type or Classification	Total of All Transactions with this Payee/Payer for 1		\$8,000
(B)		•	
CONSULTING SERVICE	- 		
S S O S EI II TO O LI I VIO L			

Name and Address			1
(A)			
Powell Phones LLC	Purpose	Date	Amount
607 NW 22nd Ave	(C)	(D)	(E)
Portland	CONTRACT PAID PHONES	03/31/2017	\$6,231
OR 97210	Total Itemized Transactions with this Payee/Payer		\$6,231
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Cabadula	\$1,716 \$7,947
(B)	Total of All Transactions with this Payee/Payer for This	Scriedule	φ <i>1</i> ,94 <i>1</i>
POLITICAL COMMUNICATIONS	_		
COMPANY			
Name and Address			
(A)	<u></u>	_	
Public News Service Boulder	Purpose	Date	Amount
3980 Bdwy St,Ste 103,139	(C)	(D)	(E)
Boulder	MEDIA Total Itemized Transactions with this Payee/Payer	12/15/2017	\$5,986 \$5,986
CO	Total Non-Itemized Transactions with this Payee/Payer		\$0,980 \$0
80304	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,986
Type or Classification (B)	Total of All Transactions with this Tayee/Tayer for This	Concadio	ψ0,500
NEWS SERVICE	_		
Name and Address			
(A)			
Puget Sound Advocates Retirement	Purpose	Date	Amount
	(C)	(D)	(E)
2800 1st Ave #262	CONTRIBUTION	09/01/2017	\$7,500
Seattle WA	Total Itemized Transactions with this Payee/Payer		\$7,500
98121	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,000
(B)			
ADVOCACY ORGANIZATION			
Name and Address			
(A)	_		
Red Lion - Olympia	Purpose (C)	Date (D)	Amount (E)
2300 Evergreen Park Dr	LOBBY DAY AND LEG SESSIONS	08/04/2017	\$14,683
Olympia	LOBBY DAY AND LEG SESSIONS	04/14/2017	\$9,088
WA	Total Itemized Transactions with this Payee/Payer	•=•	\$23,771
98502	Total Non-Itemized Transactions with this Payee/Payer		\$2,973
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$26,744
(B) HOTEL	_		
Name and Address			
(A)			
Rise Up Productions	Purpose	Date	Amount
·	(C)	(D)	(E)
5322 46th Ave S	AGENCY LOBBY DAY AND MEETINGS	04/07/2017	\$34,420
Seattle WA	Total Itemized Transactions with this Payee/Payer		\$34,420
98118	Total Non-Itemized Transactions with this Payee/Payer		\$5,173
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$39,593
(B)			
PROFESSIONAL SERVICES	<u> </u>		
Name and Address	Districts	Dete	A ma a cumt
(A)	Purpose (C)	Date (D)	Amount (E)
Schwerin Campbell Barnard Iglitzin & Lavitt	LEGAL FEE	05/12/2017	(<u></u>) \$14,007
LLP,	LEGAL FEE	01/17/2017	\$13,607
18 West Mercer St Ste 400	LEGAL FEE	07/24/2017	\$12,694
Seattle	LEGAL FEE	12/15/2017	\$8,377
WA	LEGAL FEE	05/26/2017	\$6,864
98119	Total Itemized Transactions with this Payee/Payer		\$55,549
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,434
(B) ATTORNEY	Total of All Transactions with this Payee/Payer for This	Schedule	\$57,983
Name and Address			
(A)			
Seattle For Everyone	Purpose	Date	Amount
•	(C)	Date (D)	Amount (E)
603 Stewart ST #819	CONTRIBUTION	09/22/2017	\$5,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$5,000
WA 98101	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
(B)		·	
NON PROFIT ORGANIZATION	7		
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Name and Address			
(A) SEIU Washington DC	Purpose	Date	Amount
1800 Massachusetts Ave NW	(C)	(D)	(E)
Washington	CONTRIBUTION	11/01/2017	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$10,000
SOCIAL SERVICES ORGANIZATION			
Name and Address (A)	Purpose (C)	Date	Amount (E)
Shelby Thomas Clark	CONSULTING	(D) 05/26/2017	(E) \$20,000
	CONSULTING	06/23/2017	\$10,000
120 Juniper RD	CONSULTING	03/24/2017	\$5,000
Bolinas CA	CONSULTING	07/21/2017	\$5,000
94924	CONSULTING	09/08/2017	\$5,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$45,000
(B)	Total Non-Itemized Transactions with this Payee/Paye		\$0
CONSULTING SERVICE	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$45,000
Name and Address			
(A) Sound View Strategies, LLC	 		
Sound view Strategres, LLC	Purpose	Date	Amount
603 Stewart St Apt 89	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Paye	er	\$7,500
98101	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$7,500
Type or Classification (B)			
PROFESSIONAL SERVICES	_		
Name and Address			
(A)			
Swing Wine Bar	Purpose	Date	Amount
	(C)	(D)	(E)
2515 Crestline DR NW	LOBBY DAY CATERING	04/01/2017	\$7,451
Olympia WA	Total Itemized Transactions with this Payee/Payer		\$7,451
98502	Total Non-Itemized Transactions with this Payee/Paye		\$9,154
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$16,605
(B) RESTAURANT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
The Feldman Group	POLLING	09/22/2017	\$45,000
500 540 014 04 05	POLLING	06/30/2017	\$26,600
508 510 8th St SE Washington	POLLING	10/27/2017	\$21,300
DC	POLLING	08/25/2017	\$15,404
20003	POLLING ——POLLING	01/06/2017 12/01/2017	\$12,500 \$10,700
Type or Classification	Total Itemized Transactions with this Payee/Payer	12/01/2017	\$10,700 \$131,504
(B)	Total Non-Itemized Transactions with this Payee/Payer	er e	\$131,30 4 \$0
BUSINESS INFORMATION	Total of All Transactions with this Payee/Payer for Thi		\$131,504
Name and Address	, ,		, ,
(A)	Purpose	Date	Amount
The ICA Group Inc	(C)	(D)	(E)
4000 B	CONSULTING	09/08/2017	\$39,998
1330 Beacon ST, STE 355 Brookline	CONSULTING	11/10/2017	\$30,997
MA	CONSULTING	05/05/2017	\$8,215
02446	Total Itemized Transactions with this Payee/Payer		\$79,210
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$0
(B)	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$79,210
PROFESSIONAL SERVICES			
Name and Address			
(A) Trade Printery	_	1 5.	
Trado i ilitory	Purpose	Date (D)	Amount
2512 First Avenue	(C) MAILINGS	(D) 08/04/2017	(E) \$14,968
Seattle	Total Itemized Transactions with this Payee/Payer	00/0 1 /2017	\$14,968 \$14,968
WA	Total Non-Itemized Transactions with this Payee/Payer	er	\$3,684
98121	Total of All Transactions with this Payee/Payer for Thi		\$18,652
Type or Classification (B)			Ų.0,00 <u>2</u>
PRINTER	\dashv		
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A1 1 A 1 1			
Name and Address (A)			
United Airlines	Diverse	D -4-	A
66100	Purpose (C)	Date (D)	Amount (E)
Elk Grove Township	Total Itemized Transactions with this Payee/Payer	()	\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$14,017
60007 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$14,017
(B)			
COMMERCIAL AIRLINE			
Name and Address			
(A)	Purpose	Date	Amount
VocalFi 65325	(C)	(D)	(E)
00020	TELETOWN HALL	04/14/2017	\$8,348
West Des Moines	TELETOWN HALL	06/16/2017	\$7,797
IA 50265	Total Itemized Transactions with this Payee/Payer		\$16,145
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$0 \$16,145
(B)	Total of All Transactions with this Laycon ayor for This	Ochicadic	Ψ10,140
COMMUNICATIONS COMPANY			
Name and Address			
(A) Voter Activation Network, Inc			
Voto: / touvadori Notwork, IIIC	Purpose	Date	Amount
48 Grove St, Suite 202	(C)	(D)	(E)
Somerville MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$11,900
02144	Total of All Transactions with this Payee/Payer for This		\$11,900 \$11,900
Type or Classification	Total of All Transactions with this Laycon ayor for This	Ochicadic	ψ11,300
(B)			
PROFESSIONAL SERVICES			
Name and Address (A)			
Waterstreet Cafe & Bar	Purpose	Date	Amount
	(C)	(D)	(E)
610 Water St.	LEG RECEPTION CATERING	04/01/2017	\$8,285
Olympia WA	Total Itemized Transactions with this Payee/Payer		\$8,285
98501	Total Non-Itemized Transactions with this Payee/Payer		\$647
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,932
(B)			
RESTALIRANT			
RESTAURANT Name and Address			
RESTAURANT Name and Address (A)			
Name and Address	Purpose	Date	Amount
Name and Address (A) Win/Win Action	(C)	(D)	(E)
Name and Address (A)	(C) CONTRIBUTION	(D) 04/07/2017	(E) \$15,000
Name and Address (A) Win/Win Action 1402 3rd Ave Suite 515 Seattle WA	(C)	(D)	(E)
Name and Address (A) Win/Win Action 1402 3rd Ave Suite 515 Seattle WA 98101	(C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/07/2017 06/23/2017	(E) \$15,000 \$10,000 \$25,000
Name and Address (A) Win/Win Action 1402 3rd Ave Suite 515 Seattle WA 98101 Type or Classification	(C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 04/07/2017 06/23/2017	(E) \$15,000 \$10,000
Name and Address (A) Win/Win Action 1402 3rd Ave Suite 515 Seattle WA 98101	(C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/07/2017 06/23/2017	(E) \$15,000 \$10,000 \$25,000
Name and Address (A) Win/Win Action 1402 3rd Ave Suite 515 Seattle WA 98101 Type or Classification (B)	(C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 04/07/2017 06/23/2017 Schedule	(E) \$15,000 \$10,000 \$25,000 \$0 \$25,000
Name and Address (A) Win/Win Action 1402 3rd Ave Suite 515 Seattle WA 98101 Type or Classification (B) NON PROFIT ORGANIZATION Name and Address (A)	(C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/07/2017 06/23/2017	(E) \$15,000 \$10,000 \$25,000
Name and Address (A) Win/Win Action 1402 3rd Ave Suite 515 Seattle WA 98101 Type or Classification (B) NON PROFIT ORGANIZATION Name and Address (A)	(C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) CONTRIBUTION	(D) 04/07/2017 06/23/2017 Schedule Date (D) 03/13/2017	(E) \$15,000 \$10,000 \$25,000 \$0 \$25,000 Amount (E)
Name and Address (A) Win/Win Action 1402 3rd Ave Suite 515 Seattle WA 98101 Type or Classification (B) NON PROFIT ORGANIZATION Name and Address (A) Working Washington	(C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) CONTRIBUTION CONTRIBUTION	(D) 04/07/2017 06/23/2017 Schedule Date (D) 03/13/2017 04/07/2017	(E) \$15,000 \$10,000 \$25,000 \$0 \$25,000 Amount (E) \$100,000 \$100,000
Name and Address (A) Win/Win Action 1402 3rd Ave Suite 515 Seattle WA 98101 Type or Classification (B) NON PROFIT ORGANIZATION Name and Address (A) Working Washington 215 Columbia St. Seattle	(C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) CONTRIBUTION CONTRIBUTION CONTRIBUTION	(D) 04/07/2017 06/23/2017 Schedule Date (D) 03/13/2017 04/07/2017 07/07/2017	(E) \$15,000 \$10,000 \$25,000 \$0 \$25,000 Amount (E) \$100,000 \$100,000
Name and Address (A) Win/Win Action 1402 3rd Ave Suite 515 Seattle WA 98101 Type or Classification (B) NON PROFIT ORGANIZATION Name and Address (A) Working Washington 215 Columbia St. Seattle WA	CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION	(D) 04/07/2017 06/23/2017 Schedule Date (D) 03/13/2017 04/07/2017 07/07/2017 09/01/2017	(E) \$15,000 \$10,000 \$25,000 \$0 \$25,000 Amount (E) \$100,000 \$100,000 \$100,000
Name and Address (A) Win/Win Action 1402 3rd Ave Suite 515 Seattle WA 98101 Type or Classification (B) NON PROFIT ORGANIZATION Name and Address (A) Working Washington 215 Columbia St. Seattle WA 98104	(C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION	(D) 04/07/2017 06/23/2017 Schedule Date (D) 03/13/2017 04/07/2017 07/07/2017	(E) \$15,000 \$10,000 \$25,000 \$25,000 Amount (E) \$100,000 \$100,000 \$100,000 \$15,967
Name and Address (A) Win/Win Action 1402 3rd Ave Suite 515 Seattle WA 98101 Type or Classification (B) NON PROFIT ORGANIZATION Name and Address (A) Working Washington 215 Columbia St. Seattle WA 98104 Type or Classification	CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION	(D) 04/07/2017 06/23/2017 Schedule Date (D) 03/13/2017 04/07/2017 07/07/2017 09/01/2017 08/25/2017	(E) \$15,000 \$10,000 \$25,000 \$25,000 \$25,000 Amount (E) \$100,000 \$100,000 \$100,000
Name and Address (A) Win/Win Action 1402 3rd Ave Suite 515 Seattle WA 98101 Type or Classification (B) NON PROFIT ORGANIZATION Name and Address (A) Working Washington 215 Columbia St. Seattle WA 98104 Type or Classification (B)	(C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 04/07/2017 06/23/2017 Schedule Date (D) 03/13/2017 04/07/2017 07/07/2017 09/01/2017 08/25/2017	(E) \$15,000 \$10,000 \$25,000 \$25,000 Amount (E) \$100,000 \$100,000 \$100,000 \$15,967 \$415,967
Name and Address (A) Win/Win Action 1402 3rd Ave Suite 515 Seattle WA 98101 Type or Classification (B) NON PROFIT ORGANIZATION Name and Address (A) Working Washington 215 Columbia St. Seattle WA 98104 Type or Classification	CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/07/2017 06/23/2017 Schedule Date (D) 03/13/2017 04/07/2017 07/07/2017 09/01/2017 08/25/2017	(E) \$15,000 \$10,000 \$25,000 \$25,000 \$25,000 Amount (E) \$100,000 \$100,000 \$100,000 \$15,967 \$415,967
Name and Address (A) Win/Win Action 1402 3rd Ave Suite 515 Seattle WA 98101 Type or Classification (B) NON PROFIT ORGANIZATION Name and Address (A) Working Washington 215 Columbia St. Seattle WA 98104 Type or Classification (B) NON PROFIT ORGANIZATION Name and Address (A)	CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 04/07/2017 06/23/2017 Schedule Date (D) 03/13/2017 04/07/2017 07/07/2017 09/01/2017 08/25/2017	(E) \$15,000 \$10,000 \$25,000 \$25,000 \$25,000 Amount (E) \$100,000 \$100,000 \$100,000 \$15,967 \$415,967
Name and Address (A) Win/Win Action 1402 3rd Ave Suite 515 Seattle WA 98101 Type or Classification (B) NON PROFIT ORGANIZATION Name and Address (A) Working Washington 215 Columbia St. Seattle WA 98104 Type or Classification (B) NON PROFIT ORGANIZATION Name and Address (A) Yes on Vets and Human Services	CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 04/07/2017 06/23/2017 Schedule Date (D) 03/13/2017 04/07/2017 07/07/2017 09/01/2017 08/25/2017 Schedule	(E) \$15,000 \$10,000 \$25,000 \$C \$25,000 Amount (E) \$100,000 \$100,000 \$100,000 \$15,967 \$415,967 \$3,750 \$419,717
Name and Address (A) Win/Win Action 1402 3rd Ave Suite 515 Seattle WA 98101 Type or Classification (B) NON PROFIT ORGANIZATION Name and Address (A) Working Washington 215 Columbia St. Seattle WA 98104 Type or Classification (B) NON PROFIT ORGANIZATION Name and Address (A) Yes on Vets and Human Services	CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) CONTRIBUTION	(D) 04/07/2017 06/23/2017 Schedule Date (D) 03/13/2017 04/07/2017 07/07/2017 09/01/2017 08/25/2017 Schedule Date	(E) \$15,000 \$10,000 \$25,000 \$25,000 \$25,000 Amount (E) \$100,000 \$100,000 \$100,000 \$15,967 \$415,967 \$3,750 \$419,717 Amount (E) \$50,000
Name and Address (A) Win/Win Action 1402 3rd Ave Suite 515 Seattle WA 98101 Type or Classification (B) NON PROFIT ORGANIZATION Name and Address (A) Working Washington 215 Columbia St. Seattle WA 98104 Type or Classification (B) NON PROFIT ORGANIZATION Ame and Address (A) Yes on Vets and Human Services 119 First Ave S, STE 320 Seattle	CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer for This	(D) 04/07/2017 06/23/2017 Schedule Date (D) 03/13/2017 04/07/2017 07/07/2017 09/01/2017 08/25/2017 Schedule Date (D) 03/13/2017	(E) \$15,000 \$10,000 \$25,000 \$25,000 \$25,000 Amount (E) \$100,000 \$100,000 \$100,000 \$15,967 \$415,967 \$3,750 \$419,717
Name and Address (A) Win/Win Action 1402 3rd Ave Suite 515 Seattle WA 98101 Type or Classification (B) NON PROFIT ORGANIZATION Name and Address (A) Working Washington 215 Columbia St. Seattle WA 98104 Type or Classification (B) NON PROFIT ORGANIZATION Name and Address (A) Yes on Vets and Human Services 119 First Ave S, STE 320 Seattle WA 98104	CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/07/2017 06/23/2017 Schedule Date (D) 03/13/2017 04/07/2017 07/07/2017 09/01/2017 08/25/2017 Schedule Date (D) 03/13/2017	(E) \$15,000 \$10,000 \$25,000 \$0 \$25,000 Amount (E) \$100,000 \$100,000 \$100,000 \$15,967 \$415,967 \$3,750 \$419,717 Amount (E) \$50,000 \$50,000
Name and Address (A) Win/Win Action 1402 3rd Ave Suite 515 Seattle WA 98101 Type or Classification (B) NON PROFIT ORGANIZATION Name and Address (A) Working Washington 215 Columbia St. Seattle WA 98104 Type or Classification (B) NON PROFIT ORGANIZATION Name and Address (A) Yes on Vets and Human Services 119 First Ave S, STE 320 Seattle WA	CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer for This	(D) 04/07/2017 06/23/2017 Schedule Date (D) 03/13/2017 04/07/2017 07/07/2017 09/01/2017 08/25/2017 Schedule Date (D) 03/13/2017	(E) \$15,000 \$10,000 \$25,000 \$25,000 \$25,000 Amount (E) \$100,000 \$100,000 \$100,000 \$15,967 \$415,967 \$3,750 \$419,717 Amount (E) \$50,000

Form LM-2 (Revised 2010)

FILE NUMBER: 542-433

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address			
(A) Building Skills Partnership			
Building Okno Farther Ship	Purpose	Date (D)	Amount
828 West Washington Blvd	(C) SCHOLARSHIP FUND DONATION	(D) 04/07/2017	(E) \$5,000
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
90015	Total of All Transactions with this Payee/Payer for	,	\$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,000
(B)			
NON PROFIT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Fair Work Center	CONTRIBUTION	03/13/2017	\$100,000
5000 MHZ In C. 11=14 D.	CONTRIBUTION	03/13/2017	\$100,000
5308 MLK Jr way S, Unit B Seattle	CONTRIBUTION	07/07/2017	\$25,000
WA	CONTRIBUTION	10/06/2017	\$25,000
98118			\$250,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$250,000
(B)	Total Non-Itemized Transactions with this Payee/F		#050.000
NON-PROFIT	Total of All Transactions with this Payee/Payer for	i nis Schedule	\$250,000
Name and Address			
(A)			
Fuse Washington		·	
. 255 Tradining ton	Purpose	Date	Amount
1402 Third Ave #310	(C)	(D)	(E)
Seattle	CONTRIBUTION	03/13/2017	\$15,000
WA	Total Itemized Transactions with this Payee/Payer		\$15,000
98101	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$15,000
(B)			
COMMUNITY COALITION			
Name and Address			
(A)			
HCPA, Inc.	Purpose	Date	Amount
2565	(C)	(D)	(E)
	MEMBERSHIP	03/24/2017	\$6,000
New York	Total Itemized Transactions with this Payee/Payer		\$6,000
NY	Total Non-Itemized Transactions with this Payee/F		40,000
10108	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification	Total of the framework that and the years agent ex		40,000
(B) EDUCATION ASSOCIATION	 		
Name and Address			
(A) NDWA	 		
IND WA	Purpose	Date	Amount
445 Hamilton Ave, #1102	(C)	(D)	(E)
White Plains	CONTRIBUTION	08/10/2017	\$10,000
NY	Total Itemized Transactions with this Payee/Payer		\$10,000
10601	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$10,000
(B)			
ODOANIZATIONI			
ORGANIZATION			
Name and Address	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	(E)
Name and Address	(C) LEGAL FEE	(D) 01/20/2017	(E) \$21,043
Name and Address (A) Pacifica Law Group	(C) LEGAL FEE LEGAL FEE	(D)	(E) \$21,043 \$10,564
Name and Address (A) Pacifica Law Group 1191 2nd Ave 2000	(C) LEGAL FEE LEGAL FEE LEGAL FEE	(D) 01/20/2017	(E) \$21,043 \$10,564
Name and Address (A) Pacifica Law Group 1191 2nd Ave 2000 Seattle	(C) LEGAL FEE LEGAL FEE LEGAL FEE LEGAL FEE LEGAL FEE	(D) 01/20/2017 03/13/2017	(E) \$21,043 \$10,564 \$12,093
Name and Address (A) Pacifica Law Group 1191 2nd Ave 2000 Seattle WA	(C) LEGAL FEE LEGAL FEE LEGAL FEE	(D) 01/20/2017 03/13/2017 05/05/2017	(E) \$21,043 \$10,564 \$12,093 \$11,027
Name and Address (A) Pacifica Law Group 1191 2nd Ave 2000 Seattle WA 98101	LEGAL FEE	(D) 01/20/2017 03/13/2017 05/05/2017 05/12/2017	(E) \$21,043 \$10,564 \$12,093 \$11,027 \$10,320
Name and Address (A) Pacifica Law Group 1191 2nd Ave 2000 Seattle WA 98101 Type or Classification	(C) LEGAL FEE LEGAL FEE LEGAL FEE LEGAL FEE LEGAL FEE LEGAL FEE	(D) 01/20/2017 03/13/2017 05/05/2017 05/12/2017 07/24/2017	(E) \$21,043 \$10,564 \$12,093 \$11,027 \$10,320 \$6,949
Name and Address (A) Pacifica Law Group 1191 2nd Ave 2000 Seattle WA 98101 Type or Classification (B)	LEGAL FEE	(D) 01/20/2017 03/13/2017 05/05/2017 05/12/2017 07/24/2017 10/13/2017	(E) \$21,043 \$10,564 \$12,093 \$11,027 \$10,320 \$6,949
Name and Address (A) Pacifica Law Group 1191 2nd Ave 2000 Seattle WA 98101 Type or Classification	LEGAL FEE	(D) 01/20/2017 03/13/2017 05/05/2017 05/12/2017 07/24/2017 10/13/2017 12/01/2017	(E) \$21,043 \$10,564 \$12,093 \$11,027 \$10,320 \$6,949 \$19,289
Name and Address (A) Pacifica Law Group 1191 2nd Ave 2000 Seattle WA 98101 Type or Classification (B)	LEGAL FEE	(D) 01/20/2017 03/13/2017 05/05/2017 05/12/2017 07/24/2017 10/13/2017 12/01/2017	(E) \$21,043 \$10,564 \$12,093 \$11,027 \$10,320 \$6,949 \$19,289 \$5,302
Name and Address (A) Pacifica Law Group 1191 2nd Ave 2000 Seattle WA 98101 Type or Classification (B)	LEGAL FEE Total Itemized Transactions with this Payee/Payer	(D) 01/20/2017 03/13/2017 05/05/2017 05/05/2017 05/12/2017 07/24/2017 10/13/2017 12/01/2017	(E) \$21,043 \$10,564 \$12,093 \$11,027 \$10,320 \$6,949 \$19,289 \$5,302
Name and Address (A) Pacifica Law Group 1191 2nd Ave 2000 Seattle WA 98101 Type or Classification (B)	LEGAL FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 01/20/2017 03/13/2017 05/05/2017 05/05/2017 05/12/2017 07/24/2017 10/13/2017 12/01/2017	(E) \$21,043 \$10,564 \$12,093 \$11,027 \$10,320 \$6,949 \$19,289 \$5,302 \$96,587
Name and Address (A) Pacifica Law Group 1191 2nd Ave 2000 Seattle WA 98101 Type or Classification (B) LAW FIRM	LEGAL FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer for	(D) 01/20/2017 03/13/2017 05/05/2017 05/05/2017 05/12/2017 07/24/2017 10/13/2017 12/01/2017 12/15/2017	(E) \$21,043 \$10,564 \$12,093 \$11,027 \$10,320 \$6,949 \$19,289 \$5,302 \$96,587
Name and Address (A) Pacifica Law Group 1191 2nd Ave 2000 Seattle WA 98101 Type or Classification (B) LAW FIRM Name and Address	LEGAL FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose	(D) 01/20/2017 03/13/2017 05/05/2017 05/05/2017 05/12/2017 07/24/2017 10/13/2017 12/01/2017 12/15/2017	(E) \$21,043 \$10,564 \$12,093 \$11,027 \$10,320 \$6,949 \$19,289 \$5,302 \$96,587 Amount (E)
Name and Address (A) Pacifica Law Group 1191 2nd Ave 2000 Seattle WA 98101 Type or Classification (B) LAW FIRM Name and Address (A)	LEGAL FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	(D) 01/20/2017 03/13/2017 05/05/2017 05/05/2017 05/12/2017 07/24/2017 10/13/2017 12/01/2017 12/15/2017 Payer This Schedule Date (D)	(E) \$21,043 \$10,564 \$12,093 \$11,027 \$10,320 \$6,949 \$19,289 \$5,302 \$96,587 Amount (E) \$125,000
Name and Address (A) Pacifica Law Group 1191 2nd Ave 2000 Seattle WA 98101 Type or Classification (B) LAW FIRM Name and Address (A)	LEGAL FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) CONTRIBUTION CONTRIBUTION	(D) 01/20/2017 03/13/2017 05/05/2017 05/05/2017 05/12/2017 07/24/2017 10/13/2017 12/01/2017 12/15/2017 Payer This Schedule Date (D) 04/07/2017 07/07/2017	(E) \$21,043 \$10,564 \$12,093 \$11,027 \$10,320 \$6,949 \$19,289 \$5,302 \$96,587 Amount (E) \$125,000 \$125,000
Name and Address (A) Pacifica Law Group 1191 2nd Ave 2000 Seattle WA 98101 Type or Classification (B) LAW FIRM Name and Address (A) See Forward Fund Inc 150 Main Street, Suite 26 Northampton	LEGAL FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) CONTRIBUTION CONTRIBUTION CONTRIBUTION	(D) 01/20/2017 03/13/2017 05/05/2017 05/05/2017 05/12/2017 07/24/2017 10/13/2017 12/01/2017 12/15/2017 Payer This Schedule Date (D) 04/07/2017 07/07/2017 10/13/2017	(E) \$21,043 \$10,564 \$12,093 \$11,027 \$10,320 \$6,949 \$19,289 \$5,302 \$96,587 Amount (E) \$125,000 \$125,000
Name and Address (A) Pacifica Law Group 1191 2nd Ave 2000 Seattle WA 98101 Type or Classification (B) LAW FIRM Name and Address (A) See Forward Fund Inc 150 Main Street, Suite 26	LEGAL FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) CONTRIBUTION CONTRIBUTION	(D) 01/20/2017 03/13/2017 05/05/2017 05/05/2017 05/12/2017 07/24/2017 10/13/2017 12/01/2017 12/15/2017 Payer This Schedule Date (D) 04/07/2017 07/07/2017 10/13/2017	(E) \$21,043 \$10,564 \$12,093 \$11,027 \$10,320 \$6,949 \$19,289 \$5,302 \$96,587 Amount (E) \$125,000

Type or Classification	Purpose	Date	Amount
(B)	(C)	(D)	(E)
NON PROFIT ORGANIZATION	CONTRIBUTION	02/21/2017	\$115,025
	Total Itemized Transactions with this Payee/Payer		\$490,025
	Total Non-Itemized Transactions with this Payee/F		
	Total of All Transactions with this Pavee/Paver for	This Schedule	\$490.025
Name and Address (A)			
Washington State Budget & Policy	Purpose	Date	Amount
4400 TI: 1A 0 11 404	(C)	(D)	(E)
1402 Third Ave, Suite 121	CONTRIBUTION	03/06/2017	\$27,767
Seattle	Total Itemized Transactions with this Payee/Payer	•	\$27,767
WA 98101	Total Non-Itemized Transactions with this Payee/F	Paver	
	Total of All Transactions with this Payee/Payer for	·	\$27,767
Type or Classification	Total of the frameworks that the fragon agents.		Ψ=.,.σ.
(B)			
NON PROFIT ORGANIZATION			
Name and Address			
(A)	_		
Wilson Strategic Communications	Purpose	Date	Amount
1450	(C)	(D)	(E)
Lockbox 8385	CONTRIBUTION	01/19/2017	\$7,500
Minneapolis	CONTRIBUTION	12/22/2017	\$7,500
MN	Total Itemized Transactions with this Payee/Payer		\$15,000
55485	Total Non-Itemized Transactions with this Payee/F	Payer	
		This Cabadala	C1E 000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	i nis Schedule	\$15,000

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FILE NUMBER: 542-433

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)			
ADP	_		
18702 NorthCreek Pky No 100	Purpose (C)	Date (D)	Amount (E)
Bothell	Total Itemized Transactions with this Payee/Payer	(5)	(=)
WA	Total Non-Itemized Transactions with this Payee/Payer		\$26,704
98011	Total of All Transactions with this Payee/Payer for This	Schedule	\$26,704
Type or Classification (B)			
PAYROLL PROCESSOR			
Name and Address			
(A)			
AFCO	Purpose	Date	Amount
3400 188TH Street NW	(C) Insurance	(D) 05/29/2017	(E) \$5,340
Lynnwood	Insurance	06/29/2017	\$5,340
WA	Total Itemized Transactions with this Payee/Payer	00/20/2011	\$10,680
98037	Total Non-Itemized Transactions with this Payee/Payer		\$40,308
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$50,988
(B) INSURANCE COMPANY			
Name and Address		1 - 1	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Air Systems Engineering Inc.	BUILDING MAINTENANCE	07/21/2017	(⊏) \$5,191
	BUILDING MAINTENANCE	10/13/2017	\$5,191
3602 South Pine Street	BUILDING MAINTENANCE	01/27/2017	\$6,744
Tacoma WA	BUILDING MAINTENANCE	07/14/2017	\$15,132
98409	BUILDING MAINTENANCE	04/14/2017	\$22,655
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$54,913
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,649
HVAC COMPANY	Total of All Transactions with this Payee/Payer for This	Schedule	\$70,562
Name and Address			
(A) Alaska Airlines			
Alaska Allillies	Purpose	Date	Amount
835 S 192ND ST	(C)	(D)	(E)
Seatac	Total Itemized Transactions with this Payee/Payer		\$0
WA 98148	Total Non-Itemized Transactions with this Payee/Payer		\$9,770
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$9,770
(B)			
COMMERCIAL AIRLINE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Amalg amated Bank - Mortg ag e 27106	Loan Payment	01/10/2017	\$49,163
27100	Loan Payment Loan Payment	02/10/2017 03/10/2017	\$49,163 \$49,163
Newark	Loan Payment	03/10/2017	\$49,163 \$49,163
NJ	Loan Payment	05/10/2017	\$49,163
07101 To 01 is ti	Loan Payment	06/10/2017	\$49,163
Type or Classification (B)	Loan Payment	07/10/2017	\$49,163
BANK	Loan Payment	08/10/2017	\$49,163
	Loan Payment	09/10/2017	\$49,163
	Loan Payment	10/10/2017	\$49,163
	Loan Payment Loan Payment	11/10/2017 12/11/2017	\$49,163 \$49,163
	Total Itemized Transactions with this Payee/Payer	12/11/2017	\$589,956
	Total Non-Itemized Transactions with this Payee/Payer		\$6,966
	Total of All Transactions with this Payee/Payer for This		\$596,922
Name and Address (A)			
Amazon Fresh	Domina	D-1-	A 4
1227 124 Ave NE B2 Sto A222	Purpose (C)	Date (D)	Amount (E)
1227 124 Ave NE,B2,Ste A200 Bellevue	Total Itemized Transactions with this Payee/Payer	(0)	(E) \$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$9,594
98004	Total of All Transactions with this Payee/Payer for This		\$9,594
Type or Classification			
			i
(B) FOOD SUPPLY COMPANY			

WA 98109	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	:		\$15,496 \$15,496
Type or Classification (B)	Total of All Management with this Payeer ayer for This concease	•		Ψ10,400
SUPPLY COMPANY				
Name and Address				
(A) Angelo Property Co., LP	-			
	Purpose	Date	Amount	
400 E Mill Plain Blvd, 500 Vancouver	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer			\$12,894
98660 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	:		\$12,894
(B)				
PROPERTY MANAGEMENT				
Name and Address (A)				
Aramark Refreshment Service	_	_		
11118 117th Place NE	Purpose (C)	Date (D)	Amount (E)	
Kirkland	Total Itemized Transactions with this Payee/Payer	(5)	(=)	\$0
WA 98033	Total Non-Itemized Transactions with this Payee/Payer			\$28,023
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$28,023
(B)	_			
CATERER Name and Address	_			
(A)				
Atlas Cloud Solutions	Purpose	Date	Amount	
643 Canyon Rd	(C) COMPUTER SOFTWARE CONSULTING	(D) 3/22/2017	(E)	£42 200
Redwood City	Total Itemized Transactions with this Payee/Payer	3/22/2017		\$13,200 \$13,200
CA 94062	Total Non-Itemized Transactions with this Payee/Payer			\$31,540
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		ı	\$44,740
(B) COMPUTER CONSULTING COMPANY	\dashv			
Name and Address				
(A)	_			
Byrd Family Investments, LLC	Purpose	Date	Amount	
1912 N Division, STE 201	(C)	Date (D)	Amount (E)	
1912 N Division, STE 201 Seattle	(C) Total Itemized Transactions with this Payee/Payer			\$0 \$13 200
1912 N Division, STE 201 Seattle WA 99207	(C)	(D)		\$0 \$13,200 \$13,200
1912 N Division, STE 201 Seattle WA 99207 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		\$13,200
1912 N Division, STE 201 Seattle WA 99207	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		\$13,200
1912 N Division, STE 201 Seattle WA 99207 Type or Classification (B) OFFICE RENT Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		\$13,200
1912 N Division, STE 201 Seattle WA 99207 Type or Classification (B) OFFICE RENT Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		\$13,200
1912 N Division, STE 201 Seattle WA 99207 Type or Classification (B) OFFICE RENT Name and Address (A) Carlos R Designs LLC	(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)	\$13,200
1912 N Division, STE 201 Seattle WA 99207 Type or Classification (B) OFFICE RENT Name and Address (A) Carlos R Designs LLC 1928 43rd Ave E #2	(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)	\$13,200
1912 N Division, STE 201 Seattle WA 99207 Type or Classification (B) OFFICE RENT Name and Address (A) Carlos R Designs LLC 1928 43rd Ave E #2 Seattle WA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E)	\$13,200
1912 N Division, STE 201 Seattle WA 99207 Type or Classification (B) OFFICE RENT Name and Address (A) Carlos R Designs LLC 1928 43rd Ave E #2 Seattle WA 98112	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	(E)	\$13,200 \$13,200 \$0
1912 N Division, STE 201 Seattle WA 99207 Type or Classification (B) OFFICE RENT Name and Address (A) Carlos R Designs LLC 1928 43rd Ave E #2 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 Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E)	\$13,200 \$13,200 \$0 \$5,850
1912 N Division, STE 201 Seattle WA 99207 Type or Classification (B) OFFICE RENT Name and Address (A) Carlos R Designs LLC 1928 43rd Ave E #2 Seattle WA 98112 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E)	\$13,200 \$13,200 \$0 \$5,850
1912 N Division, STE 201 Seattle WA 99207 Type or Classification (B) OFFICE RENT Name and Address (A) Carlos R Designs LLC 1928 43rd Ave E #2 Seattle WA 98112 Type or Classification (B) DESIGN COMPANY 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 Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E)	\$13,200 \$13,200 \$0 \$5,850
1912 N Division, STE 201 Seattle WA 99207 Type or Classification (B) OFFICE RENT Name and Address (A) Carlos R Designs LLC 1928 43rd Ave E #2 Seattle WA 98112 Type or Classification (B) DESIGN COMPANY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	(E)	\$13,200 \$13,200 \$0 \$5,850
1912 N Division, STE 201 Seattle WA 99207 Type or Classification (B) OFFICE RENT Name and Address (A) Carlos R Designs LLC 1928 43rd Ave E #2 Seattle WA 98112 Type or Classification (B) DESIGN COMPANY Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose	(D) Date (D)	Amount (E)	\$13,200 \$13,200 \$0 \$5,850
1912 N Division, STE 201 Seattle WA 99207 Type or Classification (B) OFFICE RENT Name and Address (A) Carlos R Designs LLC 1928 43rd Ave E #2 Seattle WA 98112 Type or Classification (B) DESIGN COMPANY Name and Address (A) Century Link	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E)	\$13,200 \$13,200 \$0 \$5,850
1912 N Division, STE 201 Seattle WA 99207 Type or Classification (B) OFFICE RENT Name and Address (A) Carlos R Designs LLC 1928 43rd Ave E #2 Seattle WA 98112 Type or Classification (B) DESIGN COMPANY Name and Address (A) Century Link 91155 Phoenix 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 Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)	\$13,200 \$13,200 \$0 \$5,850 \$5,850 \$16,550
1912 N Division, STE 201 Seattle WA 99207 Type or Classification (B) OFFICE RENT Name and Address (A) Carlos R Designs LLC 1928 43rd Ave E #2 Seattle WA 98112 Type or Classification (B) DESIGN COMPANY Name and Address (A) Century Link 91155 Phoenix WA 98111	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E)	\$13,200 \$13,200 \$0 \$5,850 \$5,850
1912 N Division, STE 201 Seattle WA 99207 Type or Classification (B) OFFICE RENT Name and Address (A) Carlos R Designs LLC 1928 43rd Ave E #2 Seattle WA 98112 Type or Classification (B) DESIGN COMPANY Name and Address (A) Century Link 91155 Phoenix 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 Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)	\$13,200 \$13,200 \$0 \$5,850 \$5,850 \$16,550

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CenturyLink Business Services	TELEPHONE	12/15/2017	\$5,3
52187	TELEPHONE	09/22/2017	\$6,1
D !!	TELEPHONE	11/10/2017	\$6,4
Bellevue	TELEPHONE	10/13/2017	\$6,4
AZ	TELEPHONE	09/08/2017	\$9,5
85072	TELEPHONE	07/14/2017	\$19,0
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$53,0
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,3
BUSINESS SERVICES	Total of All Transactions with this Payee/Payer for This S	Sabadula	\$56,4 \$56,4
	Total of All Transactions with this Payee/Payer for This S	schedule	\$30,4
Name and Address			
(A)		5.	
CliftonLarsonAllen LLP	Purpose	Date	Amount
	(C)	(D)	(E)
3000 Northup Way Ste 200	Annual Audit	04/07/2017	\$11,0
Seattle	Annual Audit	03/13/2017	\$12,3
WA	Total Itemized Transactions with this Payee/Payer		\$23,3
98004	Total Non-Itemized Transactions with this Payee/Payer		\$6,5
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$29,8
(B)			 ,-
ACCOUNTING FIRM			
Name and Address			
(A)			
	- 		
Comcast	Purpose	Date	Amount
34744	(C)	(D)	(E)
Mercer Island	Total Itemized Transactions with this Payee/Payer	(D)	` '
			•• -
WA	Total Non-Itemized Transactions with this Payee/Payer		\$9,5
98124	Total of All Transactions with this Payee/Payer for This S	Schedule	\$9,5
Type or Classification			
(B)			
COMMUNICATIONS/CABLE COMPANY			
Name and Address			
(A)			
Compensation Works Corporation	Purpose	Date	Amount
347	(C)	(D)	(E)
547 	Professional Services	11/10/2017	\$5,5
Bellevue	Professional Services	12/15/2017	\$9,1
WA		12/15/2017	
98040	Total Itemized Transactions with this Payee/Payer		\$14,6
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$14,6
(B)			
CONSULTANT			
CONSULTANT Name and Address	-		
CONSULTANT			
CONSULTANT Name and Address (A)			
CONSULTANT Name and Address (A)	Purpose	Date	Amount
CONSULTANT Name and Address (A) Concur Technologies	Purpose (C)	Date (D)	Amount (E)
CONSULTANT Name and Address (A) Concur Technologies 601 108th Ave NE Suite 1000	(C)		(E)
CONSULTANT Name and Address (A) Concur Technologies 601 108th Ave NE Suite 1000 Washington	(C) Total Itemized Transactions with this Payee/Payer		(E)
CONSULTANT Name and Address (A) Concur Technologies 601 108th Ave NE Suite 1000 Washington WA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,0
CONSULTANT Name and Address (A) Concur Technologies 601 108th Ave NE Suite 1000 Washington WA 98004	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
CONSULTANT Name and Address (A) Concur Technologies 601 108th Ave NE Suite 1000 Washington WA 98004 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,0
CONSULTANT Name and Address (A) Concur Technologies 601 108th Ave NE Suite 1000 Washington WA 98004 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,0
CONSULTANT Name and Address (A) Concur Technologies 601 108th Ave NE Suite 1000 Washington WA 98004 Type or Classification (B) SOFTWARE COMPANY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,0
CONSULTANT Name and Address (A) Concur Technologies 601 108th Ave NE Suite 1000 Washington WA 98004 Type or Classification (B) SOFTWARE COMPANY Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,0
CONSULTANT Name and Address (A) Concur Technologies 601 108th Ave NE Suite 1000 Washington WA 98004 Type or Classification (B) SOFTWARE COMPANY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,0
CONSULTANT Name and Address (A) Concur Technologies 601 108th Ave NE Suite 1000 Washington WA 98004 Type or Classification (B) SOFTWARE 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 S	(D) Schedule	(E) \$5,0
CONSULTANT Name and Address (A) Concur Technologies 601 108th Ave NE Suite 1000 Washington WA 98004 Type or Classification (B) SOFTWARE 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 S	(D) Schedule Date	(E) \$5,0 \$5,0
CONSULTANT Name and Address (A) Concur Technologies 601 108th Ave NE Suite 1000 Washington WA 98004 Type or Classification (B) SOFTWARE 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 S Purpose (C)	(D) Schedule Date (D)	(E) \$5,0 \$5,0 Amount (E)
CONSULTANT Name and Address (A) Concur Technologies 601 108th Ave NE Suite 1000 Washington WA 98004 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) CQ-Roll Call, Inc 1621 I ST NW, STE 200 Chicago	(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) Email Tool	(D) Schedule Date	(E) \$5,0 \$5,0 Amount (E) \$8,6
CONSULTANT Name and Address (A) Concur Technologies 601 108th Ave NE Suite 1000 Washington WA 98004 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) CQ-Roll Call, Inc 1621 I ST NW, STE 200 Chicago	(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) Email Tool Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D)	(E) \$5,0 \$5,0 Amount (E) \$8,6
CONSULTANT Name and Address (A) Concur Technologies 601 108th Ave NE Suite 1000 Washington WA 98004 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) CQ-Roll Call, Inc 1621 I ST NW, STE 200 Chicago DC	(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) Email Tool Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 07/14/2017	(E) \$5,0 \$5,0 Amount (E) \$8,6
CONSULTANT Name and Address (A) Concur Technologies 601 108th Ave NE Suite 1000 Washington WA 98004 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) CQ-Roll Call, Inc 1621 I ST NW, STE 200 Chicago DC 20006	(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) Email Tool Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 07/14/2017	(E) \$5,0 \$5,0 Amount (E) \$8,6
CONSULTANT Name and Address (A) Concur Technologies 601 108th Ave NE Suite 1000 Washington WA 98004 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) CQ-Roll Call, Inc 1621 I ST NW, STE 200 Chicago DC	(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) Email Tool Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 07/14/2017	(E) \$5,0 \$5,0 Amount (E) \$8,6
CONSULTANT Name and Address (A) Concur Technologies 601 108th Ave NE Suite 1000 Washington WA 98004 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) CQ-Roll Call, Inc 1621 I ST NW, STE 200 Chicago DC 20006 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Email Tool Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 07/14/2017	(E) \$5,0 \$5,0 Amount (E) \$8,6
CONSULTANT Name and Address (A) Concur Technologies 601 108th Ave NE Suite 1000 Washington WA 98004 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) CQ-Roll Call, Inc 1621 I ST NW, STE 200 Chicago DC 20006 Type or Classification (B) PUBLISHING COMPANY	(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) Email Tool Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 07/14/2017	(E) \$5,0 \$5,0 Amount (E) \$8,6
CONSULTANT Name and Address (A) Concur Technologies 601 108th Ave NE Suite 1000 Washington WA 98004 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) CQ-Roll Call, Inc 1621 I ST NW, STE 200 Chicago DC 20006 Type or Classification (B) PUBLISHING 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 S Purpose (C) Email Tool Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 07/14/2017	(E) \$5,0 \$5,0 Amount (E) \$8,6
CONSULTANT Name and Address (A) Concur Technologies 601 108th Ave NE Suite 1000 Washington WA 98004 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) CQ-Roll Call, Inc 1621 I ST NW, STE 200 Chicago DC 20006 Type or Classification (B) PUBLISHING 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 S Purpose (C) Email Tool Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 07/14/2017	(E) \$5,0 \$5,0 Amount (E) \$8,6
CONSULTANT Name and Address (A) Concur Technologies 601 108th Ave NE Suite 1000 Washington WA 98004 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) CQ-Roll Call, Inc 1621 I ST NW, STE 200 Chicago DC 20006 Type or Classification (B) PUBLISHING COMPANY Name and Address (A) Dell Marketing LP	(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) Email Tool Total 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) Schedule Date (D) 07/14/2017 Schedule	(E) \$5,0 \$5,0 Amount (E) \$8,6 \$8,6
CONSULTANT Name and Address (A) Concur Technologies 601 108th Ave NE Suite 1000 Washington WA 98004 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) CQ-Roll Call, Inc 1621 I ST NW, STE 200 Chicago DC 20006 Type or Classification (B) PUBLISHING COMPANY Name and Address (A) Dell Marketing LP	(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) Email Tool Total 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) 07/14/2017 Cchedule	(E) \$5,0 \$5,0 \$5,0 Amount (E) \$8,6 \$8,6
CONSULTANT Name and Address (A) Concur Technologies 601 108th Ave NE Suite 1000 Washington WA 98004 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) CQ-Roll Call, Inc 1621 I ST NW, STE 200 Chicago DC 20006 Type or Classification (B) PUBLISHING COMPANY Name and Address (A) Dell Marketing LP	(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) Email Tool Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Purpose (C)	(D) Schedule Date (D) 07/14/2017 Schedule	(E) \$5,0 \$5,0 Amount (E) \$8,6 \$8,6
CONSULTANT Name and Address (A) Concur Technologies 601 108th Ave NE Suite 1000 Washington WA 98004 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) CQ-Roll Call, Inc 1621 I ST NW, STE 200 Chicago DC 20006 Type or Classification (B) PUBLISHING COMPANY Name and Address (A) Dell Marketing LP 802816	(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) Email Tool Total 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) 07/14/2017 Cchedule	(E) \$5,0 \$5,0 \$5,0 Amount (E) \$8,6 \$8,6
CONSULTANT Name and Address (A) Concur Technologies 601 108th Ave NE Suite 1000 Washington WA 98004 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) CQ-Roll Call, Inc 1621 I ST NW, STE 200 Chicago DC 20006 Type or Classification (B) PUBLISHING COMPANY Name and Address (A) Dell Marketing LP 802816 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) Email Tool Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 07/14/2017 Cchedule	(E) \$5,0 \$5,0 \$5,0 Amount (E) \$8,6 \$8,6
CONSULTANT Name and Address (A) Concur Technologies 601 108th Ave NE Suite 1000 Washington WA 98004 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) CQ-Roll Call, Inc 1621 I ST NW, STE 200 Chicago DC 20006 Type or Classification (B) PUBLISHING COMPANY Name and Address (A) Dell Marketing LP 802816 Seattle IL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Email Tool Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/14/2017 Schedule Date (D) 07/14/2017 Chedule	Amount (E) \$8,6 \$8,6 Amount (E) \$8,6 \$8,7,2
CONSULTANT Name and Address (A) Concur Technologies 601 108th Ave NE Suite 1000 Washington WA 98004 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) CQ-Roll Call, Inc 1621 I ST NW, STE 200 Chicago DC 20006 Type or Classification (B) PUBLISHING COMPANY Name and Address (A) Dell Marketing LP 802816 Seattle IL 60681	(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) Email Tool Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 07/14/2017 Schedule Date (D) 07/14/2017 Chedule	Amount (E) \$8,6 \$8,6 Amount (E)
CONSULTANT Name and Address (A) Concur Technologies 601 108th Ave NE Suite 1000 Washington WA 98004 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) CQ-Roll Call, Inc 1621 I ST NW, STE 200 Chicago DC 20006 Type or Classification (B) PUBLISHING COMPANY Name and Address (A) Dell Marketing LP 802816 Seattle L	(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) Email Tool Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/14/2017 Schedule Date (D) 07/14/2017 Chedule	Amount (E) \$8,6 \$8,6 Amount (E) \$8,6 \$8,7,2

Name and Address (A)			
Eltec Systems, LLC			
	Purpose	Date	Amount
2025 1st Ave, Suite 790 Marysville	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$24,989
98121	Total of All Transactions with this Payee/Payer for This	Schedule	\$24,989
Type or Classification			, ,
(B)			
MAINTENANCE COMPANY			
Name and Address			
(A) Fall Proz Inc		D-4-	A
	Purpose (C)	Date (D)	Amount (E)
14022 51st Ave Ne	Building Repair	02/13/2017	\$5,994
Seattle WA	Total Itemized Transactions with this Payee/Payer	V= 10:=V1:	\$5,994
98271	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,994
(B)			
SAFTEY SYSTEM			
Name and Address			
(A)			
Foodz Catering	Purpose	Date	Amount
1759 1st Ave S	(C)	(D)	(E)
Seattle	EVENT CATERING	09/01/2017	\$14,132
WA	Total Itemized Transactions with this Payee/Payer		\$14,132
98134	Total Non-Itemized Transactions with this Payee/Payer	O a la a alcel a	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$14,132
(B)			
CATERER			
Name and Address			
(A) HistoryLink	 .		
FIIStol yEllik	Purpose	Date	Amount
93 Pike ST, STE 315B	(C) Professional Services	(D) 11/02/2017	(E)
Issaquah	Total Itemized Transactions with this Payee/Payer	11/02/2017	\$35,000 \$35,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$35,000 \$0
98101 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$35,000
(B)			,,,,,,,
ONLINE ENCYCLOPEDIA			
Name and Address			
(A)			
HolidayInn Issaquah	_		
4004 404 4 1044	Purpose	Date	Amount
1801 12th Ave NW Seattle	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,682
98027	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,682
Type or Classification	Total of the transcoulone that also they also the transcoulon	001104410	ψ0,00 <u>-</u>
(B)			
HOTEL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Impact Law Group	Legal fees	03/13/2017 05/05/2017	\$5,262 \$18,494
1325 Fourth Ave, STE 1400	Legal fees Legal fees	09/01/2017	\$18,494 \$32,112
Lincoln	Legal fees	12/15/2017	\$34,209
WA	Legal fees	10/13/2017	\$36,183
98101	Legal fees	12/01/2017	\$48,233
Type or Classification	Legal fees	07/24/2017	\$85,862
(B) LAW FIRM	Total Itemized Transactions with this Payee/Payer		\$260,355
LAW FIRIVI	Total Non-Itemized Transactions with this Payee/Payer		\$174
	Total of All Transactions with this Payee/Payer for This	Schedule	\$260,529
Name and Address			
(A)			
Integ rity Data	Durnaga	Data	Amount
125 N Kickapoo ST	Purpose (C)	Date (D)	Amount (E)
II EU IN INIUNADUU U I	Total Itemized Transactions with this Payee/Payer	(5)	(L) \$0
			·
Virginia Beach IL			\$9 NON
Virginia Beach IL 62656	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$9,000 \$9,000
Virginia Beach IL		Schedule	
Virginia Beach IL 62656	Total Non-Itemized Transactions with this Payee/Payer	Schedule	

Name and Address			
(A)			
Kibble & Prentice, a USI Co	Purpose	Date	Amount
4005 0 1 1 07	(C)	(D)	(E)
4605 Columbus ST Pasadena	Insurance	05/12/2017	\$5,3
VA	Total Itemized Transactions with this Payee/Payer		\$5,3
23462	Total Non-Itemized Transactions with this Payee/Payer		\$2,9
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$8,2
(B)			
INSURANCE COMPANY			
Name and Address			
(A)			
Konica Minolta	Durnaga	Data	Amount
100706	Purpose (C)	Date (D)	Amount (E)
Seattle	Total Itemized Transactions with this Payee/Payer	(D)	(=)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,0
91189	Total of All Transactions with this Payee/Payer for This S	chedule	\$12,0
Type or Classification	, ,		
(B)			
EQUIPMENT LEASING COMPANY			
Name and Address			
(A)	 		
Labor 1992 Corporation	Purpose	Date	Amount
321 16th Ave S	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer	\- /	(=)
WA	Total Non-Itemized Transactions with this Payee/Payer		\$21,6
98144	Total of All Transactions with this Payee/Payer for This S	chedule	\$21,6
Type or Classification	, ,		
(B)			
LANDLORD			
Name and Address			
(A)			
Lavish Roots Catering	Purpose	Date	Amount
17837 1st Ave S STE 237	(C)	(D)	(E)
Seattle	Catering	02/01/2017	\$5,1
WA	Total Itemized Transactions with this Payee/Payer		\$5,1
98148	Total Non-Itemized Transactions with this Payee/Payer		A. 5. 4
Type or Classification	Total of All Transactions with this Payee/Payer for This S	cnedule	\$5,1
(B)			
CATERER			
Name and Address			
(A) MOHAI Museum			
WOTA Wascam	Purpose	Date	Amount
9061 SewardPark Av S 33-505	(C) EVENT VENUE	(D) 07/01/2017	(E)
Los Angeles	Total Itemized Transactions with this Payee/Payer	07/01/2017	\$12,1 \$12,1
WA	Total Non-Itemized Transactions with this Payee/Payer		Φ12,1
98118	Total of All Transactions with this Payee/Payer for This S	chedule	\$12,1
Type or Classification	Total of 7th Transactions with this Laycen agen for This e	cricadic	Ψ12,1
· · · · · · · · · · · · · · · · · · ·			
(B)			
(B) MUSEUM			
(B) MUSEUM Name and Address			
(B) MUSEUM Name and Address (A)			
(B) MUSEUM Name and Address	Purpose	Date	Amount
(B) MUSEUM Name and Address (A) Office Depot	Purpose (C)	Date (D)	Amount (E)
(B) MUSEUM Name and Address (A) Office Depot 70025 San Francisco			
(B) MUSEUM Name and Address (A) Office Depot 70025 San Francisco CA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$12,2
(B) MUSEUM Name and Address (A) Office Depot 70025 San Francisco CA 90074	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
(B) MUSEUM Name and Address (A) Office Depot 70025 San Francisco CA 90074 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$12,2
(B) MUSEUM Name and Address (A) Office Depot 70025 San Francisco CA 90074 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$12,2
(B) MUSEUM Name and Address (A) Office Depot 70025 San Francisco CA 90074 Type or Classification (B) OFFICE SUPPLY STORE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$12,2
(B) MUSEUM Name and Address (A) Office Depot 70025 San Francisco CA 90074 Type or Classification (B) OFFICE SUPPLY STORE Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$12,2
(B) MUSEUM Name and Address (A) Office Depot 70025 San Francisco CA 90074 Type or Classification (B) OFFICE SUPPLY STORE Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) chedule	(E) \$12,2 \$12,2
(B) MUSEUM Name and Address (A) Office Depot 70025 San Francisco CA 90074 Type or Classification (B) OFFICE SUPPLY STORE Name and Address (A) Office Team	(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 Date	(E) \$12,2 \$12,2 Amount
(B) MUSEUM Name and Address (A) Office Depot 70025 San Francisco CA 90074 Type or Classification (B) OFFICE SUPPLY STORE Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	(D) chedule Date (D)	(E) \$12,2 \$12,2 Amount (E)
(B) MUSEUM Name and Address (A) Office Depot 70025 San Francisco CA 90074 Type or Classification (B) OFFICE SUPPLY STORE Name and Address (A) Office Team 60000 Tacoma	(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) PROFESSIONAL SERVICES	(D) chedule Date	(E) \$12,2 \$12,2 Amount (E) \$7,2
(B) MUSEUM Name and Address (A) Office Depot 70025 San Francisco CA 90074 Type or Classification (B) OFFICE SUPPLY STORE Name and Address (A) Office Team 60000 Tacoma CA	(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) PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer	(D) chedule Date (D)	(E) \$12,2 \$12,2 Amount (E) \$7,2 \$7,2
(B) MUSEUM Name and Address (A) Office Depot 70025 San Francisco CA 90074 Type or Classification (B) OFFICE SUPPLY STORE Name and Address (A) Office Team 60000 Tacoma CA 94160	(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) PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) chedule Date (D) 05/26/2017	(E) \$12,2 \$12,2 \$12,2 Amount (E) \$7,2 \$7,2 \$60,6
(B) MUSEUM Name and Address (A) Office Depot 70025 San Francisco CA 90074 Type or Classification (B) OFFICE SUPPLY STORE Name and Address (A) Office Team 60000 Tacoma CA	(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) PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer	(D) chedule Date (D) 05/26/2017	(E) \$12,2 \$12,2 Amount (E) \$7,2 \$7,2

Name and Address (A)				
Oregon Avenue Inc	<u>_</u>			
2181	Purpose (C)	Date (D)	Amount (E)	
Seattle	Total Itemized Transactions with this Payee/Payer	(D)	(=)	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer			\$16,189
98401	Total of All Transactions with this Payee/Payer for This Schedu	ıle		\$16,189
Type or Classification				
(B) LANDLORD				
Name and Address				
(A)				
Pacific Fire & Security , Inc	Downson	D -4-	A t	
828 Poplar Place S	Purpose (C)	Date (D)	Amount (E)	
Seattle	Total Itemized Transactions with this Payee/Payer	(5)	(=)	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer			\$5,048
98144	Total of All Transactions with this Payee/Payer for This Schedu	ıle		\$5,048
Type or Classification (B)				
SECURITY SYSTEM SUPPLIER	 			
Name and Address				
(A)	Purpose Purpose	Date	Amount	
Pacifica Law Group	(C)	(D)	(E)	
1101 2nd Ave. STE 2000	Leg al Fees	10/13/2017		\$8,276
1191 2nd Ave, STE 2000 Stamford	ŭ	12/01/2017		\$14,465
WA WA	Leg al fees	12/15/2017		\$19,149
98101-3404	Total Itemized Transactions with this Payee/Payer			\$41,890
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	مار		\$41,890
(B) LAW FIRM	Total of All Transactions with this Payee/Payer for This Schedu	iic		ψ41,090
Name and Address				
(A)				
Pitney Bowes				
	Purpose	Date	Amount	
1 Elmcroft Rd	(C)	(D)	(E)	© 0
Lyng by CT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$0 \$11,772
06926	Total of All Transactions with this Payee/Payer for This Schedu	ıle		\$11,772
Type or Classification				, ,
(B)				
MAIL PROCESSING EQUIPMENT Name and Address				
(A)				
Pronestor ApS	Purpose	Date	Amount	
	(C)	(D)	(E)	
Norgaardsvej 7 Bellevue		02/01/2017		040.000
	Consulting,programming	02/01/2017		\$10,360
	Total Itemized Transactions with this Payee/Payer	02/01/2017		\$10,360
CA 02800	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$10,360 \$1,077
CA 02800 Type or Classification	Total Itemized Transactions with this Payee/Payer			\$10,360
CA 02800 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$10,360 \$1,077
CA 02800 Type or Classification (B) SOFTWARE COMPANY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$10,360 \$1,077
CA 02800 Type or Classification (B) SOFTWARE COMPANY Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$10,360 \$1,077
CA 02800 Type or Classification (B) SOFTWARE COMPANY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	ile		\$10,360 \$1,077
CA 02800 Type or Classification (B) SOFTWARE COMPANY 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 Schedu	lle Date	Amount	\$10,360 \$1,077
CA 02800 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Puget Sound Energy 91269	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	ile	Amount (E)	\$10,360 \$1,077 \$11,437
CA 02800 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Puget Sound Energy 91269 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 Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer	lle Date		\$10,360 \$1,077 \$11,437
CA 02800 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Pug et Sound Energy 91269 Seattle WA 98009	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)		\$10,360 \$1,077 \$11,437 \$0 \$8,853
CA 02800 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Puget Sound Energy 91269 Seattle WA 98009 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 Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)		\$10,360 \$1,077 \$11,437
CA 02800 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Puget Sound Energy 91269 Seattle WA 98009 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 Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)		\$10,360 \$1,077 \$11,437 \$0 \$8,853
CA 02800 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Puget Sound Energy 91269 Seattle WA 98009 Type or Classification (B) UTILITY COMPANY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)		\$10,360 \$1,077 \$11,437 \$0 \$8,853
CA 02800 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Puget Sound Energy 91269 Seattle WA 98009 Type or Classification (B) UTILITY COMPANY 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 Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)		\$10,360 \$1,077 \$11,437 \$0 \$8,853
CA 02800 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Puget Sound Energy 91269 Seattle WA 98009 Type or Classification (B) UTILITY COMPANY 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 Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)		\$10,360 \$1,077 \$11,437 \$0 \$8,853
CA 02800 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Puget Sound Energy 91269 Seattle WA 98009 Type or Classification (B) UTILITY COMPANY 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 Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose Purpose	Date (D)	(E)	\$10,360 \$1,077 \$11,437 \$0 \$8,853
CA 02800 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Puget Sound Energy 91269 Seattle WA 98009 Type or Classification (B) UTILITY COMPANY Name and Address (A) Recology Cleanscapes 34260	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Purpose (C)	Date (D)	(E)	\$10,360 \$1,077 \$11,437 \$0 \$8,853 \$8,853
CA 02800 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Puget Sound Energy 91269 Seattle WA 98009 Type or Classification (B) UTILITY COMPANY Name and Address (A) Recology Cleanscapes 34260 Malvern	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedu	Date (D)	(E)	\$10,360 \$1,077 \$11,437 \$0 \$8,853 \$8,853
CA 02800 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Puget Sound Energy 91269 Seattle WA 98009 Type or Classification (B) UTILITY COMPANY Name and Address (A) Recology Cleanscapes 34260	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	(E)	\$10,360 \$1,077 \$11,437 \$0 \$8,853 \$8,853 \$8,853
CA 02800 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Puget Sound Energy 91269 Seattle WA 98009 Type or Classification (B) UTILITY COMPANY Name and Address (A) Recology Cleanscapes 34260 Malvern	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedu	Date (D) Date (D)	(E)	\$10,360 \$1,077 \$11,437 \$0 \$8,853 \$8,853
CA 02800 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Puget Sound Energy 91269 Seattle WA 98009 Type or Classification (B) UTILITY COMPANY Name and Address (A) Recology Cleanscapes 34260 Malvern WA 98124	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	(E)	\$10,360 \$1,077 \$11,437 \$0 \$8,853 \$8,853 \$8,853

Name and Address			
(A)			
1110011	Purpose	Date	Amount
70 Valley Stream parkway	(C)	(D)	(E)
Dallas PA	Total Itemized Transactions with this Payee/Payer		\$(
19355	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for Thi		\$14,789 \$14,789
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Scriedule	\$14,78
(B)			
EQUIPMENT COMPANY			
Name and Address			
(A)			
Salesforce.com Inc 203141	Purpose	Date	Amount
203141	(C)	(D)	(E)
Bellevue	Software purchase Total Itemized Transactions with this Payee/Payer	02/03/2017	\$84,459
TX	Total Non-Itemized Transactions with this Payee/Payer	r	\$84,459 \$558
75320	Total of All Transactions with this Payee/Payer for Thi		\$85,017
Type or Classification (B)	Total of 7 th Transactions with this Tayoon ayor for This	o conocaro	Ψοο,ο τ
SOFTWARE COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Seattle Building Maintenance Inc	Janitorial	05/12/2017	\$6,158
-	Janitorial	04/14/2017	\$6,596
13162 SE 32nd ST	Janitorial	06/09/2017	\$6,596
Seattle WA	Janitorial	07/07/2017	\$6,596
98005	Janitorial	02/13/2017	\$6,798
Type or Classification	Janitorial	03/13/2017	\$6,798
(B)	Janitorial	08/04/2017	\$6,836
MAINTENANCE COMPANY	Janitorial	01/17/2017	\$7,018
	Janitorial Janitorial	09/08/2017 11/10/2017	\$7,065 \$7,065
	Janitorial	12/15/2017	\$7,069
	Janitorial	10/13/2017	\$7,233
	Total Itemized Transactions with this Payee/Payer		\$81,824
		Total Non-Itemized Transactions with this Payee/Payer	
	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$81,824
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Seattle City Light	Utility	10/27/2017	\$6,02
35178	Utility	11/22/2017	\$6,675
Seattle	Utility Utility	05/05/2017 05/26/2017	\$6,877 \$7,069
WA	Utility	06/30/2017	\$7,000
98124	Utility	01/06/2017	\$7,248
Type or Classification	Utility	09/29/2017	\$7,256
(B)	Utility	03/06/2017	\$7,324
UTILITY COMPANY	Utility	07/28/2017	\$7,428
		•	
	Utility	08/25/2017	\$7,46
	Utility	08/25/2017 12/22/2017	\$7,46
	Utility Utility	12/22/2017 04/07/2017	\$7,46° \$7,48° \$7,65°
	Utility Utility Utility	12/22/2017	\$7,46' \$7,48' \$7,65: \$8,46'
	Utility Utility Utility Utility Total Itemized Transactions with this Payee/Payer	12/22/2017 04/07/2017 01/27/2017	\$7,46 \$7,48 \$7,653 \$8,463 \$94,162
	Utility Utility Utility Utility Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	12/22/2017 04/07/2017 01/27/2017	\$7,46' \$7,48' \$7,653 \$8,463 \$94,162 \$148
	Utility Utility Utility Utility Total Itemized Transactions with this Payee/Payer	12/22/2017 04/07/2017 01/27/2017	\$7,46 \$7,48 \$7,653 \$8,463 \$94,162
Name and Address	Utility Utility Utility Utility Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	12/22/2017 04/07/2017 01/27/2017	\$7,46' \$7,48' \$7,653 \$8,463 \$94,162 \$148
(A)	Utility Utility Utility Utility Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	12/22/2017 04/07/2017 01/27/2017	\$7,46' \$7,48' \$7,653 \$8,463 \$94,162 \$148
(A) Seattle Public Utilities	Utility Utility Utility Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	12/22/2017 04/07/2017 01/27/2017 r s Schedule	\$7,46 \$7,48 \$7,65; \$8,46; \$94,16; \$14; \$94,31;
(A) Seattle Public Utilities 35177	Utility Utility Utility Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	12/22/2017 04/07/2017 01/27/2017 r s Schedule	\$7,46 \$7,48 \$7,65; \$8,46; \$94,16; \$14; \$94,31; Amount (E)
(A) Seattle Public Utilities 35177 Chicago	Utility Utility Utility Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	12/22/2017 04/07/2017 01/27/2017 r s Schedule Date (D)	\$7,46 \$7,48 \$7,65; \$8,46; \$94,16; \$14; \$94,31; Amount (E)
(A) Seattle Public Utilities 35177 Chicago WA	Utility Utility Utility Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/22/2017 04/07/2017 01/27/2017 r s Schedule Date (D)	\$7,46 \$7,48 \$7,65 \$8,46 \$94,162 \$144 \$94,31 Amount (E)
(A) Seattle Public Utilities 35177 Chicago WA 98125	Utility Utility Utility Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	12/22/2017 04/07/2017 01/27/2017 r s Schedule Date (D)	\$7,46 \$7,48 \$7,65 \$8,46 \$94,162 \$144 \$94,31 Amount (E)
(A) Seattle Public Utilities 35177 Chicago WA	Utility Utility Utility Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/22/2017 04/07/2017 01/27/2017 r s Schedule Date (D)	\$7,46 \$7,48 \$7,65 \$8,46 \$94,162 \$149 \$94,31
(A) Seattle Public Utilities 35177 Chicago WA 98125 Type or Classification (B)	Utility Utility Utility Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/22/2017 04/07/2017 01/27/2017 r s Schedule Date (D)	\$7,46 \$7,48 \$7,65 \$8,46 \$94,162 \$144 \$94,31 Amount (E)
(A) Seattle Public Utilities 35177 Chicago WA 98125 Type or Classification (B)	Utility Utility Utility Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/22/2017 04/07/2017 01/27/2017 r s Schedule Date (D)	\$7,46 \$7,48 \$7,65 \$8,46 \$94,162 \$144 \$94,31 Amount (E)
(A) Seattle Public Utilities 35177 Chicago WA 98125 Type or Classification (B) UTILITY COMPANY	Utility Utility Utility Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/22/2017 04/07/2017 01/27/2017 r s Schedule Date (D)	\$7,46 \$7,48 \$7,65 \$8,46 \$94,16 \$14 \$94,31 Amount (E)
(A) Seattle Public Utilities 35177 Chicago WA 98125 Type or Classification (B) UTILITY COMPANY Name and Address (A)	Utility Utility Utility Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi 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 Thi	12/22/2017 04/07/2017 01/27/2017 r s Schedule Date (D) r s Schedule	\$7,46 \$7,48 \$7,65 \$8,46 \$94,16 \$144 \$94,31 Amount (E) \$16,13
(A) Seattle Public Utilities 35177 Chicago WA 98125 Type or Classification (B) UTILITY COMPANY Name and Address (A) Shred It	Utility Utility Utility Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi 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 Thi Purpose (C)	12/22/2017 04/07/2017 01/27/2017 or s Schedule Date (D) r s Schedule	\$7,46 \$7,48 \$7,65 \$8,46 \$94,16 \$14 \$94,31 Amount (E) \$16,13 \$16,13
(A) Seattle Public Utilities 35177 Chicago WA 98125 Type or Classification (B) UTILITY COMPANY Name and Address (A) Shred It	Utility Utility Utility Utility Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi 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 Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	12/22/2017 04/07/2017 01/27/2017 r s Schedule Date (D) r s Schedule Date (D)	\$7,46 \$7,48 \$7,65 \$8,46 \$94,16 \$14 \$94,31 Amount (E) \$16,13 \$16,13
(A) Seattle Public Utilities 35177 Chicago WA 98125 Type or Classification (B) UTILITY COMPANY Name and Address	Utility Utility Utility Utility Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/22/2017 04/07/2017 01/27/2017 r s Schedule Date (D) r s Schedule Date (D)	\$7,46' \$7,48' \$7,65: \$8,46: \$94,162 \$14! \$94,31' Amount (E) \$16,13' \$16,13'
(A) Seattle Public Utilities 35177 Chicago WA 98125 Type or Classification (B) UTILITY COMPANY Name and Address (A) Shred It	Utility Utility Utility Utility Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi 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 Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	12/22/2017 04/07/2017 01/27/2017 r s Schedule Date (D) r s Schedule Date (D)	\$7,46' \$7,48' \$7,65: \$8,46: \$94,162 \$14! \$94,31' Amount (E) \$16,13' \$16,13'

(B)			
SHREDING SERVICE			
Name and Address (A)	Purpose	Date	Amount
Slalom, LLC	(C)	(D)	(E)
101416	Consulting ,prog ramming	12/15/2017	\$7,06
	Consulting,programming	10/27/2017	\$21,29
New York	Consulting,programming	12/08/2017	\$27,580
CA 91189-1416	Consulting, programming	11/10/2017	\$34,450
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$90,388
(B)	Total Non-Itemized Transactions with this Payee/Pa		\$(
MANAGEMENT CONSULTANT	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$90,388
Name and Address			
(A) Smartling, Inc	Purpose	Date	Amount
•	(C)	(D)	(E)
1375 Broadway ST,14th Floor	Translating Software	01/04/2017	\$20,000
Chicago	Total Itemized Transactions with this Payee/Payer	0 1/0 1/20 17	\$20,000
NY	Total Non-Itemized Transactions with this Payee/Pa	aver	\$(
10018	Total of All Transactions with this Payee/Payer for 1		\$20,000
Type or Classification (B)	Total of All Transactions with this Tayeen ayer for t	This ochedule	Ψ20,000
TRANSLATOR			
Name and Address (A)	Dumana	I 5-4- I	A
Softchoice Corporation	Purpose (C)	Date (D)	Amount (E)
•	Software purchase	03/20/2017	\$5,053
16609 Collections Center DR	Software purchase	09/22/2017	\$12,401
Littleton	Software purchase	01/06/2017	\$16,45
IL	Total Itemized Transactions with this Payee/Payer	0 11 0 01 2 0 1 1	\$33,905
60693	Total Non-Itemized Transactions with this Payee/Pa	aver.	\$9,053
Type or Classification	Total of All Transactions with this Payee/Payer for 1		\$42,958
(B)	Total of All Transactions with this Payeer ayer for i	Tils Schedule	φ42,900
SOFTWARE COMPANY			
Name and Address			
(A)			
(A) Solutions II. Inc			
(A) Solutions II, Inc	Purpose	Date	Amount
	(C)	Date (D)	Amount (E)
Solutions II, Inc 8822 S Ridgeline Blvd, 117 Seattle	•		(E)
Solutions II, Inc 8822 S Ridgeline Blvd, 117 Seattle CO	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer	(E) \$0 \$8,42
Solutions II, Inc 8822 S Ridg eline Blvd, 117 Seattle CO 80129	(C) Total Itemized Transactions with this Payee/Payer	(D) ayer	(E) \$0 \$8,42
Solutions II, Inc 8822 S Ridg eline Blvd, 117 Seattle CO 80129 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer	(E) \$0 \$8,42
Solutions II, Inc 8822 S Ridg eline Blvd, 117 Seattle CO 80129 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer	(E) \$0 \$8,42
Solutions II, Inc 8822 S Ridg eline Blvd, 117 Seattle CO 80129 Type or Classification (B) SOFTWARE COMPANY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer	(E) \$0 \$8,42
Solutions II, Inc 8822 S Ridg eline Blvd, 117 Seattle CO 80129 Type or Classification (B) SOFTWARE COMPANY Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer	(E) \$0 \$8,42°
Solutions II, Inc 8822 S Ridg eline Blvd, 117 Seattle CO 80129 Type or Classification (B) SOFTWARE COMPANY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer	(E) \$0 \$8,42°
Solutions II, Inc 8822 S Ridg eline Blvd, 117 Seattle CO 80129 Type or Classification (B) SOFTWARE COMPANY Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer Fhis Schedule Date	(E) \$0 \$8,421
Solutions II, Inc 8822 S Ridg eline Blvd, 117 Seattle CO 80129 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Taste Events	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	(D) ayer This Schedule	(E) \$8,421 \$8,421
Solutions II, Inc 8822 S Ridg eline Blvd, 117 Seattle CO 80129 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Taste Events 1300 First Avenue	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Catering	(D) ayer Fhis Schedule Date	(E) \$8,421 \$8,421 Amount (E) \$45,595
Solutions II, Inc 8822 S Ridgeline Blvd, 117 Seattle CO 80129 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Taste Events 1300 First Avenue Redmond	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C)	(D) ayer This Schedule Date (D)	(E) \$8,421 \$8,421 Amount (E)
Solutions II, Inc 8822 S Ridgeline Blvd, 117 Seattle CO 80129 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Taste Events 1300 First Avenue Redmond WA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Catering Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer This Schedule Date (D) 01/01/2017 ayer	(E) \$8,42' \$8,42' \$8,42' Amount (E) \$45,595
Solutions II, Inc 8822 S Ridgeline Blvd, 117 Seattle CO 80129 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Taste Events 1300 First Avenue Redmond WA 98101	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Catering Total Itemized Transactions with this Payee/Payer	(D) ayer This Schedule Date (D) 01/01/2017 ayer	(E) \$8,42' \$8,42' \$8,42' Amount (E) \$45,596 \$45,596
Solutions II, Inc 8822 S Ridgeline Blvd, 117 Seattle CO 80129 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Taste Events 1300 First Avenue Redmond WA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Catering Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer This Schedule Date (D) 01/01/2017 ayer	(E) \$8,421 \$8,421 Amount (E) \$45,595
Solutions II, Inc 8822 S Ridgeline Blvd, 117 Seattle CO 80129 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Taste Events 1300 First Avenue Redmond WA 98101 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Catering Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer This Schedule Date (D) 01/01/2017 ayer	(E) \$8,42' \$8,42' \$8,42' Amount (E) \$45,596 \$45,596
Solutions II, Inc 8822 S Ridgeline Blvd, 117 Seattle CO 80129 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Taste Events 1300 First Avenue Redmond WA 98101 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All 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 T	(D) ayer This Schedule Date (D) 01/01/2017 ayer This Schedule	(E) \$8,42' \$8,42' \$8,42' Amount (E) \$45,599 \$45,599
Solutions II, Inc 8822 S Ridgeline Blvd, 117 Seattle CO 80129 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Taste Events 1300 First Avenue Redmond WA 98101 Type or Classification (B) CATERER	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) 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 T	(D) ayer This Schedule Date (D) 01/01/2017 ayer This Schedule Date	(E) \$8,42' \$8,42' \$8,42' Amount (E) \$45,599 \$45,599 \$45,599
Solutions II, Inc 8822 S Ridgeline Blvd, 117 Seattle CO 80129 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Taste Events 1300 First Avenue Redmond WA 98101 Type or Classification (B) CATERER Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All 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 Tran	(D) ayer This Schedule Date (D) 01/01/2017 ayer This Schedule Date (D) Date (D)	(E) \$8,42' \$8,42' \$8,42' Amount (E) \$45,598 \$45,598 \$45,598 Amount (E)
Solutions II, Inc 8822 S Ridgeline Blvd, 117 Seattle CO 80129 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Taste Events 1300 First Avenue Redmond WA 98101 Type or Classification (B) CATERER Name and Address (A) TechEvents	(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 Total of All 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 T	(D) ayer This Schedule Date (D) 01/01/2017 ayer This Schedule Date (D) 08/17/2017	(E) \$8,42' \$8,42' \$8,42' Amount (E) \$45,598 \$45,598 Amount (E) \$7,576
Solutions II, Inc 8822 S Ridgeline Blvd, 117 Seattle CO 80129 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Taste Events 1300 First Avenue Redmond WA 98101 Type or Classification (B) CATERER Name and Address (A) TechEvents	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All 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 Tran	(D) ayer This Schedule Date (D) 01/01/2017 ayer This Schedule Date (D) 08/17/2017 12/08/2017	(E) \$6 \$8,42' \$8,42' \$8,42' Amount (E) \$45,598 \$45,598 \$45,598 Amount (E) \$7,576 \$7,682
Solutions II, Inc 8822 S Ridgeline Blvd, 117 Seattle CO 80129 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Taste Events 1300 First Avenue Redmond WA 98101 Type or Classification (B) CATERER Name and Address (A) TechEvents	(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 Total of All 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 T	(D) ayer This Schedule Date (D) 01/01/2017 ayer This Schedule Date (D) 08/17/2017 12/08/2017 09/22/2017	(E) \$(\$8,42' \$8,42' \$8,42' \$8,42' Amount (E) \$45,598 \$45,598 Amount (E) \$7,576 \$7,682 \$11,368
Solutions II, Inc 8822 S Ridgeline Blvd, 117 Seattle CO 80129 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Taste Events 1300 First Avenue Redmond WA 98101 Type or Classification (B) CATERER Name and Address (A) TechEvents 17030 NE 113th CT Charlotte WA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All 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 T	(D) ayer This Schedule Date (D) 01/01/2017 ayer This Schedule Date (D) 08/17/2017 12/08/2017	(E) \$(\$8,42' \$8,42' \$8,42' \$8,42' Amount (E) \$45,598 \$45,598 Amount (E) \$7,576 \$7,682 \$11,368
Solutions II, Inc 8822 S Ridgeline Blvd, 117 Seattle CO 80129 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Taste Events 1300 First Avenue Redmond WA 98101 Type or Classification (B) CATERER Name and Address (A) TechEvents 17030 NE 113th CT Charlotte WA 98052	(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 Total of All 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 Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) ayer This Schedule Date (D) 01/01/2017 ayer This Schedule Date (D) 08/17/2017 12/08/2017 09/22/2017 11/03/2017	(E) \$(\$8,42' \$8,42' \$8,42' \$8,42' Amount (E) \$45,598 \$45,598 Amount (E) \$7,576 \$7,682 \$11,368 \$15,042
Solutions II, Inc 8822 S Ridgeline Blvd, 117 Seattle CO 80129 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Taste Events 1300 First Avenue Redmond WA 98101 Type or Classification (B) CATERER Name and Address (A) TechEvents 17030 NE 113th CT Charlotte WA 98052 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All 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 Total of All Transactions with this Payee/Payer for Total of Consulting, programming Consulting, programming Consulting, programming Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer This Schedule Date (D) 01/01/2017 ayer This Schedule Date (D) 08/17/2017 12/08/2017 09/22/2017 11/03/2017 ayer	(E) \$(\$8,42' \$8,42' \$8,42' \$8,42' Amount (E) \$45,598 \$45,598 \$45,598 Amount (E) \$7,576 \$7,682 \$11,368 \$15,042 \$41,668
Solutions II, Inc 8822 S Ridgeline Blvd, 117 Seattle CO 80129 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Taste Events 1300 First Avenue Redmond WA 98101 Type or Classification (B) CATERER Name and Address (A) TechEvents 17030 NE 113th CT Charlotte WA 98052 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All 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 Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) ayer This Schedule Date (D) 01/01/2017 ayer This Schedule Date (D) 08/17/2017 12/08/2017 09/22/2017 11/03/2017 ayer	(E) \$8,42' \$8,42' \$8,42' Amount (E) \$45,598 \$45,598 \$45,598
Solutions II, Inc 8822 S Ridgeline Blvd, 117 Seattle CO 80129 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Taste Events 1300 First Avenue Redmond WA 98101 Type or Classification (B) CATERER Name and Address (A) TechEvents 17030 NE 113th CT Charlotte WA 98052 Type or Classification (B) EVENTS	(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 Total of All 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 Total of All Transactions with this Payee/Payer for Total of Consulting, programming Consulting, programming Consulting, programming Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer This Schedule Date (D) 01/01/2017 ayer This Schedule Date (D) 08/17/2017 12/08/2017 09/22/2017 11/03/2017 ayer	(E) \$(\$8,42' \$8,42' \$8,42' \$8,42' Amount (E) \$45,598 \$45,598 \$45,598 Amount (E) \$7,576 \$7,682 \$11,368 \$15,042 \$41,668
Solutions II, Inc 8822 S Ridgeline Blvd, 117 Seattle CO 80129 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Taste Events 1300 First Avenue Redmond WA 98101 Type or Classification (B) CATERER Name and Address (A) TechEvents 17030 NE 113th CT Charlotte WA 98052 Type or Classification (B) EVENTS 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 Total of All 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 Total of All Transactions with this Payee/Payer for Total of Consulting, programming Consulting, programming Consulting, programming Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer This Schedule Date (D) 01/01/2017 ayer This Schedule Date (D) 08/17/2017 12/08/2017 09/22/2017 11/03/2017 ayer	(E) \$(\$8,42' \$8,42' \$8,42' \$8,42' Amount (E) \$45,598 \$45,598 Amount (E) \$7,576 \$7,682 \$11,368 \$15,042 \$41,668
Solutions II, Inc 8822 S Ridgeline Blvd, 117 Seattle CO 80129 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Taste Events 1300 First Avenue Redmond WA 98101 Type or Classification (B) CATERER Name and Address (A) TechEvents 17030 NE 113th CT Charlotte WA 98052 Type or Classification (B) EVENTS 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 Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transacti	(D) ayer This Schedule Date (D) 01/01/2017 ayer This Schedule Date (D) 08/17/2017 12/08/2017 12/08/2017 11/03/2017 ayer This Schedule	Amount (E) \$45,598 \$45,598 \$45,598 Amount (E) \$7,576 \$7,682 \$11,368 \$15,042 \$41,668
Solutions II, Inc 8822 S Ridgeline Blvd, 117 Seattle CO 80129 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Taste Events 1300 First Avenue Redmond WA 98101 Type or Classification (B) CATERER Name and Address (A) TechEvents 17030 NE 113th CT Charlotte WA 98052 Type or Classification (B) EVENTS Name and Address (A) The Hanover Insurance Group	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All 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 Tra	(D) ayer This Schedule Date (D) 01/01/2017 ayer This Schedule Date (D) 08/17/2017 12/08/2017 12/08/2017 11/03/2017 ayer This Schedule Date (D) 08/17/2017 12/08/2017 11/03/2017	(E) \$6 \$8,42' \$8,42' \$8,42' \$8,42' Amount (E) \$45,598 \$45,598 Amount (E) \$7,576 \$7,682 \$11,368 \$15,042 \$41,668 \$441,668
Solutions II, Inc 8822 S Ridgeline Blvd, 117 Seattle CO 80129 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Taste Events 1300 First Avenue Redmond WA 98101 Type or Classification (B) CATERER Name and Address (A) TechEvents 17030 NE 113th CT Charlotte WA 98052 Type or Classification (B) EVENTS 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 Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All T	Date (D)	Amount (E) \$45,599 \$45,699 \$4
Solutions II, Inc 8822 S Ridgeline Blvd, 117 Seattle CO 80129 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Taste Events 1300 First Avenue Redmond WA 98101 Type or Classification (B) CATERER Name and Address (A) TechEvents 17030 NE 113th CT Charlotte WA 98052 Type or Classification (B) EVENTS Name and Address (A) The Hanover Insurance Group	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Idl Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Idl Consulting, programming Consulting, programming Consulting, programming Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Idl Of All Transactions with this Payee/Payer for Idl Consulting Payee/Payer for Idl Purpose (C) Insurance	(D) ayer This Schedule Date (D) 01/01/2017 ayer This Schedule Date (D) 08/17/2017 12/08/2017 12/08/2017 11/03/2017 ayer This Schedule Date (D) 08/17/2017 12/08/2017 11/03/2017	Amount (E) Amount (E) \$45,599 \$45,599 \$45,599 \$45,599 \$45,599 \$45,599 \$45,599 \$45,599 Amount (E) \$7,576 \$7,682 \$11,369 \$15,042 \$41,669 \$41,669 \$41,669 \$41,669 \$41,669
Solutions II, Inc 8822 S Ridgeline Blvd, 117 Seattle CO 80129 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Taste Events 1300 First Avenue Redmond WA 98101 Type or Classification (B) CATERER Name and Address (A) TechEvents 17030 NE 113th CT Charlotte WA 98052 Type or Classification (B) EVENTS Name and Address (A) The Hanover Insurance Group 580045	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) ayer This Schedule Date (D) 01/01/2017 ayer This Schedule Date (D) 08/17/2017 12/08/2017 12/08/2017 11/03/2017 ayer This Schedule Date (D) 09/22/2017 11/03/2017 ayer This Schedule Date (D) 05/12/2017	Amount (E) Amount (E) \$45,598 \$45,598 \$45,598 Amount (E) \$7,576 \$7,682 \$11,368 \$15,042 \$41,668 Amount (E) \$7,622 \$7,622 \$7,622
Solutions II, Inc 8822 S Ridgeline Blvd, 117 Seattle CO 80129 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) Taste Events 1300 First Avenue Redmond WA 98101 Type or Classification (B) CATERER Name and Address (A) TechEvents 17030 NE 113th CT Charlotte WA 98052 Type or Classification (B) EVENTS Name and Address (A) The Hanover Insurance Group 580045 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 Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Idl Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Idl Consulting, programming Consulting, programming Consulting, programming Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Idl Of All Transactions with this Payee/Payer for Idl Consulting Payee/Payer for Idl Purpose (C) Insurance	(D) ayer This Schedule Date (D) 01/01/2017 ayer This Schedule Date (D) 08/17/2017 12/08/2017 12/08/2017 11/03/2017 ayer This Schedule Date (D) 09/22/2017 11/03/2017 ayer This Schedule Date (D) 05/12/2017	Amount (E) Amount (E) \$45,599 \$45,599 \$45,599 \$45,599 \$45,599 \$45,599 \$45,599 \$45,599 Amount (E) \$7,576 \$7,682 \$11,369 \$15,042 \$41,669 \$41,669 \$41,669 \$41,669 \$41,669

INSURANCE COMPANY				
Name and Address (A)				
Trade Printery	Durness	Date	Amount	
	Purpose (C)	Date (D)	Amount (E)	
317 South Bennett ST	Mailings	12/08/2017	(-/	\$8,81
Winnipeg WA	Total Itemized Transactions with this Payee/Payer			\$8,81
98108	Total Non-Itemized Transactions with this Payee/Payer			\$1,76
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule		\$10,58
(B)				
PRINTER				
Name and Address (A)				
UnionWare Inc				
	Purpose	Date	Amount	
1313 Border St Unit 56	(C)	(D)	(E)	
Los Angeles	Total Itemized Transactions with this Payee/Payer			\$
CA 99999	Total Non-Itemized Transactions with this Payee/Payer	`ahadula		\$30,720 \$30,720
Type or Classification	Total of All Transactions with this Payee/Payer for This S	criedule		\$30,72
(B)				
SOFTWARE COMPANY				
Name and Address				
(A)				
UPS 894820	Purpose	Date	Amount	
894820	(C)	(D)	(E)	
Minneapolis	Total Itemized Transactions with this Payee/Payer	()	()	\$
CA	Total Non-Itemized Transactions with this Payee/Payer			\$5,29
90189	Total of All Transactions with this Payee/Payer for This S	Schedule		\$5,29
Type or Classification (B)				
DELIVERY COMPANY				
Name and Address				
(A)				
US Bank Corp Real Estate	_			
86	Purpose	Date	Amount	
Seattle	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$(
MN	Total Non-Itemized Transactions with this Payee/Payer			\$8,36
55486	Total of All Transactions with this Payee/Payer for This S	Schedule		\$8,36
Type or Classification	, ,			. ,
(B)				
PROPERTY MANAGEMENT				
Name and Address (A)				
USPS	Durana	Data I	A	
 	Purpose (C)	Date (D)	Amount (E)	
909 1st Ave Ste 100,	Shipping	12/01/2017	(=)	\$5,546
Renton WA	Total Itemized Transactions with this Payee/Payer			\$5,546
98104	Total Non-Itemized Transactions with this Payee/Payer			\$3,20
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule		\$8,74
(B)				
DELIVERY COMPANY				
Name and Address				
(A)				
Vital Mechanical Service	Purpose	Date	Amount	
1420 Maple Ave SW	(C)	(D)	(E)	ф т 40
Auburn	Building Repair Total Itemized Transactions with this Payee/Payer	02/13/2017		\$7,43 \$7,43
WA	Total Non-Itemized Transactions with this Payee/Payer			\$7,432
98057	Total of All Transactions with this Payee/Payer for This S	Schedule		\$7,43
Type or Classification (B)	The contract of the contract o			Ţ., IO
MECHANICAL CONTRACTOR				
Name and Address				
(A)				
Walter E Nelson Co				
la	Purpose	Date	Amount	
813 44th ST NW	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	œ.
Bremerton WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$ \$11,90
98001		Schedule		\$11 9N
98001 Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule		\$11,90
98001		Schedule		\$11,90

Name and Address (A)			
Westgate Plaza LLC 5840	Purpose (C)	Date (D)	Amount (E)
Everett WA 98312 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$0 \$13,632 \$13,632
(B)			
Name and Address (A) Westway Central, LLC	Durana	Dete	Amount
1721 Hewitt Ave Ste 523	Purpose (C)	Date (D)	Amount (E)
Louisville	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
WA 98201	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$16,900 \$16,900
Type or Classification (B)	Total 677 iii Tranocolorio War ano Fayoor ayor ioi Triio V		Ψ10,000
PROPERTY MANAGEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Windstream	Utility	05/26/2017	<u>(-)</u> \$5,465
9001013	Utility	04/21/2017	\$10,043
	Utility	01/27/2017	\$10,158
KY	Utility	03/24/2017	\$11,178
40290-1013	Utility	02/24/2017	\$12,898
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$49,742
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$29,812
TELEPHONE SERVICE	Total of All Transactions with this Payee/Payer for This	Schedule	\$79,554

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SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)			
ACM Strategies LLC	Purpose	Date	Amount
	(C)	(D)	(E)
3511 Cedar Glen Way	CONSULTING	03/06/2017	\$9,000
Anacortes WA	Total Itemized Transactions with this Payee/Payer		\$9,000
98221	Total Non-Itemized Transactions with this Payee/Paye	r	\$40,594
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$49,594
(B)			
PROFESSIONAL SERVICES			
Name and Address			
(A)			
Air Canada	Purpose	Date	Amount
	(C)	(D)	(E)
7373 Blvd Cote-Vertu Ouest	AIRFARE	11/01/2017	\$6,243
Saint-Laurent	Total Itemized Transactions with this Payee/Payer		\$6,243
00 00000	Total Non-Itemized Transactions with this Payee/Paye	r	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$6,243
(B)		,	, , , ,
COMMERCIAL AIRLINE			
	Dimens	Data	A ma a umb
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(A) Alaska Airlines	MEMBER EVENT- TRAVEL	01/01/2017	(E) \$8,794
y iidona Ail IIIIco	MEMBER EVENT- TRAVEL	04/01/2017	\$7,949 \$7,949
835 S 192ND ST	MEMBER EVENT- TRAVEL	09/01/2017	\$7,949 \$7,281
Seatac	MEMBER EVENT- TRAVEL	08/01/2017	\$7,261 \$7,136
WA	MEMBER EVENT- TRAVEL	06/01/2017	
98148	MEMBER EVENT- TRAVEL MEMBER EVENT- TRAVEL	03/01/2017	\$5,686 \$5,162
Type or Classification	Total Itemized Transactions with this Payee/Payer	03/01/2017	\$42,008
(B)	Total Non-Itemized Transactions with this Payee/Paye	_	\$16,273
COMMERCIAL AIRLINE	Total of All Transactions with this Payee/Payer for This		\$16,273 \$58,281
Name and Address	Total of All Transactions with this Payee/Payer for This	s Scriedule	φ30,20 I
Name and Address (A)			
Altshuler Berzon LLP			
Altshuler Berzon LLF	Purpose	Date	Amount
177 Post Street Suite 300	(C)	(D)	(E)
San Francisco	Total Itemized Transactions with this Payee/Payer	,	` '
CA	Total Non-Itemized Transactions with this Payee/Payer		
94108	Total of All Transactions with this Payee/Payer for This		\$9,676 \$9,676
Type or Classification			
(B)			
LAW FIRM			
Name and Address			
(A)			
Capital City Press	Purpose	Date	Amount
2975 37th Ave SW	(C)	(D)	(E)
Tumwater	MEMBER MAILINGS	01/17/2017	\$35,013
WA	Total Itemized Transactions with this Payee/Payer		\$35,013
98512	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$35,013
(B)			
PRINTING COMPANY			
Name and Address			
(A)			
Courtyard by Marriott-Seattle	Purpose	Date	Amount
	(C)	(D)	(E)
612 2nd Ave	MEETINGS- LODGING	10/01/2017	\$14,344
Seattle	Total Itemized Transactions with this Payee/Payer		\$14,344
WA To all its ii	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,344
(B)			
HOTEL			
Name and Address			
(A) Delta Airlines	 		
20706	Purpose	Date	Amount
	· ·	(D)	(E)
20700	(6)	\-/	\-/
	(C) Total Itemized Transactions with this Pavee/Paver		
Atlanta GA	Total Itemized Transactions with this Payee/Payer	r	\$5 787
Atlanta	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye		\$5,787 \$5 787
Atlanta GA 30320	Total Itemized Transactions with this Payee/Payer		\$5,787 \$5,787
Atlanta GA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye		
Atlanta GA 30320 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye		

Name and Address			
(A)			
DoubleTree - Olympia	Purpose	Date	Amount
41E Capital Way	(C)	(D)	(E)
415 Capitol Way Olympia	MEETINGS- LODGING	04/01/2017	\$10,527
WA	Total Itemized Transactions with this Payee/Payer		\$10,527
98501	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$10,527
(B)			
HOTEL			
Name and Address	Divinion	I D-4- I	A t
(A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree - Seattle	MEETINGS- LODGING	01/01/2017	\$26,349
94092	MEETINGS- LODGING	07/01/2017	\$23,300
Seattle	MEETINGS- LODGING	12/01/2017	\$10,749
WA	MEETINGS- LODGING	04/01/2017	\$7,075
98124	Total Itemized Transactions with this Payee/Payer	•	\$67,473
Type or Classification	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$67,473
HOTEL			
Name and Address			
(A)	 		
Egencia Travel	Purpose	Date	Amount
3150 139th Ave SE	(C)	(D)	(E)
Bellevue	Total Itemized Transactions with this Payee/Payer	, ,	()
WA	Total Non-Itemized Transactions with this Payee/F	Payer	\$14,471
98005	Total of All Transactions with this Payee/Payer for	This Schedule	\$14,471
Type or Classification			
(B)			
TRAVEL COMPANY			
Name and Address			
(A) Frank Freed Subit & Thomas, LLP	Purpose	Date	Amount
Frank Freed Subit & Thomas, LLP	(C)	(D)	(E)
705 2nd Ave #1200	LEGAL FEES	07/24/2017	\$28,076
Seattle	LEGAL FEES	12/22/2017	\$17,680
WA	Total Itemized Transactions with this Payee/Payer		\$45,756
98104	Total Non-Itemized Transactions with this Payee/F	\$3,277	
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$49,033
(B) LAW FIRM			
Name and Address			
(A)			
Kaye-Smith	Durness	I Data I	A many unit
956	Purpose (C)	Date (D)	Amount (E)
	MEMBER MAILINGS	10/27/2017	\$5,515
Renton	Total Itemized Transactions with this Payee/Payer	10/21/2011	\$5,515
WA 98057	Total Non-Itemized Transactions with this Payee/F	Paver	\$19,164
Type or Classification	Total of All Transactions with this Payee/Payer for		\$24,679
(B)		•	
PROFESSIONAL SERVICES			
Name and Address			
(A)			
Keller Rohrback LLP			
	Purpose	Date	Amount
1201 3rd Ave	(C)	(D)	(E)
Seattle WA	Total Itemized Transactions with this Payee/Payer		الماد
98101	Total Non-Itemized Transactions with this Payee/F		\$6,639
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$6,639
(B)			
LAW FIRM			
Name and Address			
(A)	Purpose	Date	Amount
Lavish Roots Catering	(C)	(D)	(E)
	MEETINGS- CATERING	02/01/2017	\$11,709
17837 1st Ave S STE 237	MEETINGS- CATERING	05/01/2017	\$6,705
Seattle	MEETINGS- CATERING	10/01/2017	\$5,268
۱۸/۸			\$23,682
WA 98148	Total Itemized Transactions with this Payee/Payer		Ψ23,002
98148	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$6,311

Name and Address	1			
Name and Address (A)				
Northern Pacific Digital	1			
-	Purpose	Date	Amount	
110 S 9th St, Suite 200	(C)	(D)	(E)	
Tacoma WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10.	607
98402	Total of All Transactions with this Payee/Payer for This Schedu	le	\$10. \$10.	,
Type or Classification	Total of All Transactions War the Tayour ayer for This consta		Ψίο	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(B)				
IT SERVICES				
Name and Address				
(A) Rise Up Productions	┥ 。 ,	D ()		
Tribe op i roddenone	Purpose (C)	Date (D)	Amount (E)	
5322 46th Ave S		03/20/2017		,952
Seattle	Total Itemized Transactions with this Payee/Payer	00/20/2011		,952
WA 98118	Total Non-Itemized Transactions with this Payee/Payer			,425
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	e	\$10	
(B)				
PROFESSIONAL SERVICES				
Name and Address	Purpose	Date	Amount	
(A)	(Ċ)	(D)	(E)	
Schwerin Campbell Barnard Iglitzin & Lavitt		10/13/2017	\$71	
LLP,		12/22/2017	\$46	_
18 West Mercer St. Ste 400		12/15/2017	\$37	
Seattle		05/12/2017	\$31	_
WA		05/26/2017 07/24/2017	\$21	
98119	Total Itemized Transactions with this Payee/Payer	07/24/2017	\$9 \$218	,450
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		Ψ210	s,330
(B) LAW FIRM	Total of All Transactions with this Payee/Payer for This Schedu	e	\$218	
Name and Address			· · · · ·	,
(A)				
Timothy Richard Miller	1			
•	Purpose	Date	Amount	
7025 E Greenway PKWY #450	(C)	(D)	(E)	
Scottsdale AZ	Total Itemized Transactions with this Payee/Payer			
85254	Total Non-Itemized Transactions with this Payee/Payer	l=		,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	e	\$0,	5,000
(B)				
INSURANCE ADVISORY				
Name and Address				
(A)				
Twitter	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		\$5	,759
94103	Total of All Transactions with this Payee/Payer for This Schedu	e	\$5	,759
Type or Classification				
(B) SOCIAL MEDIA	-			
Name and Address				
(A)				
United Airlines	1			
66100	Purpose	Date	Amount	
	(C)	(D)	(E)	
Elk Grove Tshp	Total Itemized Transactions with this Payee/Payer			
IL 60007	Total Non-Itemized Transactions with this Payee/Payer			,059
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	е	\$5,	,059
(B)				
COMMERCIAL AIRLINE	1			
Name and Address				
(A)	_			
Verizon	Distraces	Data	A	
9622	Purpose	Date (D)	Amount (E)	
	11.7	()	(L)	
Mission Hills	(C) Total Itemized Transactions with this Pavee/Paver	, ,		
	Total Itemized Transactions with this Payee/Payer	. ,	\$12	.251
Mission Hills CA 91346	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$12. \$12	
CA	Total Itemized Transactions with this Payee/Payer		\$12 \$12	
CA 91346	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			

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SCHEDULE 20 - BENEFITS

Description	To Whom Paid	Amount
(A)	(B)	(C)
Health and Welfare	NW Health Benefits Trust Fund	\$2,011,966
Pension	SEIU Pension Trust	\$1,432,298
Life Insurance	Met Life	\$81,851
ORCA Bus Passes	King County Finance	\$79,150
Parking	Caplan's Rainbow Parking	\$73,559
Parking	Republic Parking Northwest	\$96,168
Parking	Helena Parking Comm	\$1,756
ORCA Bus Passes	ORCA KCM Business	\$200
Retirement	SEIU Affiliates 401K Plan	\$32,636
Parking	City of Missoula	\$1,457
Pension	SEIU Healthcare NW Health Benefit-COBRA	\$2,681
Total of all lines above (Total will be automatically entered in Item 55.)		\$3,813,722

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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 \$259,824 with Accumulated Depreciation \$259,824.

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 \$6,125,745.

Question 18: February 27, 2017, the Constitution and Bylaws were approved for amendment.

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.

General Information: Form LM-2 (Revised 2010)