

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 Management and Budget  
No. 1245-0003  
Expires: 07-31-2019

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

| READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.       |  |  |  |
|---|--|--|--|
| For Official Use<br>Only  | 1. FILE NUMBER<br>542-433                                | 2. PERIOD COVERED<br>From 01/01/2017<br>Through 12/31/2017 | 3. (a) AMENDED - Is this an amended report: No<br>(b) HARDSHIP - Filed under the hardship procedures: No<br>(c) TERMINAL - This is a terminal report: No |
|   | 4. AFFILIATION OR ORGANIZATION NAME<br>SERVICE EMPLOYEES |  | 8. MAILING ADDRESS (Type or print in capital letters)  |
|   | 5. DESIGNATION (Local, Lodge, etc.)<br>LOCAL UNION       |  | 6. DESIGNATION NBR<br>775  |
| 7. UNIT NAME (if any)   |  | P.O. Box - Building and Room Number                        |  |
|   |  | Number and Street<br>215 COLUMBIA STREET                   |  |
| 9. Are your organization's records kept at its mailing address? Yes |  | City<br>SEATTLE  |  |
|   |  | State<br>WA  | ZIP Code + 4<br>98104  |

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

70. SIGNED: David M Rolf PRESIDENT 71. SIGNED: Adam S Glickman-Flora TREASURER  
Date: Mar 29, 2018 Telephone Number: 253-815-3702 Date: Mar 29, 2018 Telephone Number: 253-815-3742

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**ITEMS 10 THROUGH 21**

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

Yes

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

Yes

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

No

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

Yes

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

No

(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?

\$500,000

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

Yes

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

Yes

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

No

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

Yes

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

09/2018

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

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<br>Number | Start of Reporting Period<br>(A) | End of Reporting Period<br>(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<br>Number | Start of Reporting Period<br>(A) | End of Reporting Period<br>(B) |
|-----------------------|--------------------|----------------------------------|--------------------------------|
| 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**

FILE NUMBER: 542-433

| CASH RECEIPTS                                       |  |  | SCH | AMOUNT       | CASH DISBURSEMENTS                                   |  |             | SCH | AMOUNT       |
|---|--|--|-----|--------------|--|--|-------------|-----|--------------|
| 36. Dues and Agency Fees                            |  |  |     | \$27,694,547 | 50. Representational Activities                      |  |             | 15  | \$8,587,467  |
| 37. Per Capita Tax                                  |  |  |     | \$0          | 51. Political Activities and Lobbying                |  |             | 16  | \$3,215,196  |
| 38. Fees, Fines, Assessments, Work Permits          |  |  |     | \$0          | 52. Contributions, Gifts, and Grants                 |  |             | 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 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 Obtained                      |  |             | 9   | \$0          |
| 49. TOTAL RECEIPTS                                  |  |  |     | \$33,268,973 | 63. To Affiliates of Funds Collected on Their Behalf |  |             |     | \$0          |
|   |  |  |     |              | 64. On Behalf of Individual Members                  |  |             |     | \$0          |
|   |  |  |     |              | 65. Direct Taxes                                     |  |             |     | \$735,639    |
|   |  |  |     |              |  |  |             |     |              |
|   |  |  |     |              | 66. Subtotal   |  |             |     | \$27,828,369 |
|   |  |  |     |              | 67. Withholding Taxes and Payroll 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                              |  |             |     | \$27,821,214 |

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 542-433

| Entity or Individual Name<br>(A)  | Total Account<br>Receivable<br>(B) | 90-180 Days<br>Past Due<br>(C) | 180+ Days<br>Past Due<br>(D) | Liquidated<br>Account<br>Receivable<br>(E) |
|---|------------------------------------|--------------------------------|------------------------------|--|
| Total of all itemized accounts receivable   | \$0                                | \$0                            | \$0                          | \$0  |
| Totals from all other accounts receivable   |                                    |                                |                              |  |
| <b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B)) | \$0                                | \$0                            | \$0                          | \$0  |

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**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 542-433

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

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

FILE NUMBER: 542-433

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

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**SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 542-433

| Description (if land or buildings, give location)<br>(A)                      | Cost<br>(B) | Book Value<br>(C)  | Cash Paid<br>(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**

FILE NUMBER: 542-433

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

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 542-433

| Description<br>(A)   | Cost or Other Basis<br>(B) | Total Depreciation or<br>Amount Expensed<br>(C) | Book Value<br>(D) | Value<br>(E) |
|--|----------------------------|---|-------------------|--------------|
| <b>A. Land (give location)</b>   |                            |   |                   |              |
| Land 1 : 215 Columbia St., Seattle, WA   | \$6,343,239                |   | \$6,343,239       | \$6,343,239  |
| <b>B. Buildings (give location)</b>  |                            |   |                   |              |
| Building 1 : 215 Columbia St., Seattle, WA   | \$2,874,862                | \$214,104                                       | \$2,660,758       | \$2,660,758  |
| <b>C. Automobiles and Other Vehicles</b>   |                            |   |                   |              |
| <b>D. Office Furniture and Equipment</b>   | \$1,121,795                | \$623,954                                       | \$449,117         | \$449,117    |
| <b>E. Other Fixed Assets</b>   |                            |   |                   |              |
| <b>F. Totals of Lines A through E</b> (Column(D) Total will be<br>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**

FILE NUMBER: 542-433

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

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 542-433

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

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**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 542-433

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

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**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 542-433

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

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**SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS**

FILE NUMBER: 542-433

| (A) Name<br>(B) Title<br>(C) Status |   |       | (D) Gross Salary Disbursements (before any deductions) |      | (E) Allowances Disbursed  |     | (F) Disbursements for Official Business |     | (G) Other Disbursements not reported in (D) through (F) |      | (H) TOTAL |  |
|-------------------------------------|---|-------|--|------|---------------------------|-----|---|-----|---|------|-----------|--|
| A                                   | Aden , Tanika                           |       |  |      |                           |     |   |     |   |      |           |  |
| B                                   | EXECUTIVE BOARD                         |       | \$750  |      | \$0                       |     | \$273                                   |     | \$0   |      | \$1,023   |  |
| C                                   | C                                       |       |  |      |                           |     |   |     |   |      |           |  |
| I                                   | Schedule 15 Representational Activities | 76 %  | Schedule 16 Political Activities and Lobbying          | 5 %  | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead            | 0 % | Schedule 19 Administration                              | 19 % |           |  |
| A                                   | Alvarado , Berta                        |       |  |      |                           |     |   |     |   |      |           |  |
| B                                   | EXECUTIVE BOARD                         |       | \$0  |      | \$0                       |     | \$185                                   |     | \$0   |      | \$185     |  |
| C                                   | C                                       |       |  |      |                           |     |   |     |   |      |           |  |
| I                                   | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying          | 0 %  | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead            | 0 % | Schedule 19 Administration                              | 0 %  |           |  |
| A                                   | Webb , Valerie                          |       |  |      |                           |     |   |     |   |      |           |  |
| B                                   | EXECUTIVE BOARD                         |       | \$2,186  |      | \$0                       |     | \$50                                    |     | \$0   |      | \$2,236   |  |
| C                                   | C                                       |       |  |      |                           |     |   |     |   |      |           |  |
| I                                   | Schedule 15 Representational Activities | 84 %  | Schedule 16 Political Activities and Lobbying          | 0 %  | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead            | 0 % | Schedule 19 Administration                              | 16 % |           |  |
| A                                   | Anwar , Shazia                          |       |  |      |                           |     |   |     |   |      |           |  |
| B                                   | EXECUTIVE BOARD                         |       | \$12,599   |      | \$0                       |     | \$1,778                                 |     | \$0   |      | \$14,377  |  |
| C                                   | C                                       |       |  |      |                           |     |   |     |   |      |           |  |
| I                                   | Schedule 15 Representational Activities | 60 %  | Schedule 16 Political Activities and Lobbying          | 24 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead            | 0 % | Schedule 19 Administration                              | 16 % |           |  |
| A                                   | Benjamin , Sun                          |       |  |      |                           |     |   |     |   |      |           |  |
| B                                   | EXECUTIVE BOARD                         |       | \$450  |      | \$0                       |     | \$230                                   |     | \$0   |      | \$680     |  |
| C                                   | C                                       |       |  |      |                           |     |   |     |   |      |           |  |
| I                                   | Schedule 15 Representational Activities | 83 %  | Schedule 16 Political Activities and Lobbying          | 0 %  | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead            | 0 % | Schedule 19 Administration                              | 17 % |           |  |
| A                                   | Brito , Manuel                          |       |  |      |                           |     |   |     |   |      |           |  |
| B                                   | EXECUTIVE BOARD                         |       | \$3,600  |      | \$0                       |     | \$1,743                                 |     | \$0   |      | \$5,343   |  |
| C                                   | C                                       |       |  |      |                           |     |   |     |   |      |           |  |
| I                                   | Schedule 15 Representational Activities | 78 %  | Schedule 16 Political Activities and Lobbying          | 2 %  | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead            | 0 % | Schedule 19 Administration                              | 20 % |           |  |
| A                                   | Cardenas , Agustina                     |       |  |      |                           |     |   |     |   |      |           |  |
| B                                   | EXECUTIVE BOARD                         |       | \$1,140  |      | \$0                       |     | \$558                                   |     | \$0   |      | \$1,698   |  |
| C                                   | C                                       |       |  |      |                           |     |   |     |   |      |           |  |
| I                                   | Schedule 15 Representational Activities | 81 %  | Schedule 16 Political Activities and Lobbying          | 0 %  | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead            | 0 % | Schedule 19 Administration                              | 19 % |           |  |
| A                                   | Field , Jessica                         |       |  |      |                           |     |   |     |   |      |           |  |
| B                                   | EXECUTIVE BOARD                         |       | \$260  |      | \$0                       |     | \$237                                   |     | \$0   |      | \$497     |  |
| C                                   | C                                       |       |  |      |                           |     |   |     |   |      |           |  |
| I                                   | Schedule 15 Representational Activities | 83 %  | Schedule 16 Political Activities and Lobbying          | 0 %  | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead            | 0 % | Schedule 19 Administration                              | 17 % |           |  |
| A                                   | Glickman , Adam                         |       |  |      |                           |     |   |     |   |      |           |  |
| B                                   | SECRETARY TREASURER                     |       | \$150,656  |      | \$5,810                   |     | \$2,055                                 |     | \$0   |      | \$158,521 |  |
| C                                   | C                                       |       |  |      |                           |     |   |     |   |      |           |  |
| I                                   | Schedule 15 Representational Activities | 41 %  | Schedule 16 Political Activities and Lobbying          | 40 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead            | 0 % | Schedule 19 Administration                              | 19 % |           |  |
| A                                   | Graham , Tabatha                        |       |  |      |                           |     |   |     |   |      |           |  |
| B                                   | EXECUTIVE BOARD                         |       | \$0  |      | \$0                       |     | \$0                                     |     | \$0   |      | \$0       |  |
| C                                   | C                                       |       |  |      |                           |     |   |     |   |      |           |  |
| I                                   | Schedule 15 Representational Activities | 84 %  | Schedule 16 Political Activities and Lobbying          | 0 %  | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead            | 0 % | Schedule 19 Administration                              | 16 % |           |  |
| A                                   | Hansen , Pamela                         |       |  |      |                           |     |   |     |   |      |           |  |
| B                                   | EXECUTIVE BOARD                         |       | \$1,586  |      | \$0                       |     | \$370                                   |     | \$0   |      | \$1,956   |  |
| C                                   | C                                       |       |  |      |                           |     |   |     |   |      |           |  |
| I                                   | Schedule 15 Representational Activities | 83 %  | Schedule 16 Political Activities and Lobbying          | 0 %  | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead            | 0 % | Schedule 19 Administration                              | 17 % |           |  |
| A                                   | Harders , Sterling                      |       |  |      |                           |     |   |     |   |      |           |  |
| B                                   | VICE PRESIDENT                          |       | \$145,982  |      | \$5,810                   |     | \$1,109                                 |     | \$0   |      | \$152,901 |  |
| C                                   | C                                       |       |  |      |                           |     |   |     |   |      |           |  |
| I                                   | Schedule 15 Representational Activities | 74 %  | Schedule 16 Political Activities and Lobbying          | 5 %  | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead            | 0 % | Schedule 19 Administration                              | 21 % |           |  |

|             |  |               | (D)   | (E)                     | (F)                                    | (G)  | (H)                             |     |                               |      |
|-------------|--|---------------|---|-------------------------|--|--|---------------------------------|-----|-------------------------------|------|
| (A)<br>Name | (B)<br>Title                               | (C)<br>Status | Gross Salary<br>Disbursements<br>(before any<br>deductions) | Allowances<br>Disbursed | Disbursements for<br>Official Business | Other<br>Disbursements not<br>reported in<br>(D) through (F) | TOTAL                           |     |                               |      |
| A<br>B<br>C | Hauff , Janie<br>EXECUTIVE BOARD<br>C      |               | \$585   | \$0                     | \$50                                   | \$0  | \$635                           |     |                               |      |
| I           | Schedule 15<br>Representational Activities | 82 %          | Schedule 16<br>Political Activities<br>and Lobbying         | 0 %                     | Schedule 17<br>Contributions           | 0 %  | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 18 % |
| A<br>B<br>C | Holman , Karen<br>EXECUTIVE BOARD<br>N     |               | \$3,889   | \$0                     | \$2,617                                | \$0  | \$6,506                         |     |                               |      |
| I           | Schedule 15<br>Representational Activities | 52 %          | Schedule 16<br>Political Activities<br>and Lobbying         | 30 %                    | Schedule 17<br>Contributions           | 0 %  | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 18 % |
| A<br>B<br>C | Hughes , Sherylon<br>EXECUTIVE BOARD<br>C  |               | \$1,413   | \$0                     | \$658                                  | \$0  | \$2,071                         |     |                               |      |
| I           | Schedule 15<br>Representational Activities | 83 %          | Schedule 16<br>Political Activities<br>and Lobbying         | 0 %                     | Schedule 17<br>Contributions           | 0 %  | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 17 % |
| A<br>B<br>C | Jaggars , Susan<br>EXECUTIVE BOARD<br>C    |               | \$1,560   | \$0                     | \$1,247                                | \$0  | \$2,807                         |     |                               |      |
| I           | Schedule 15<br>Representational Activities | 84 %          | Schedule 16<br>Political Activities<br>and Lobbying         | 0 %                     | Schedule 17<br>Contributions           | 0 %  | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 16 % |
| A<br>B<br>C | Johnson , Darryl<br>EXECUTIVE BOARD<br>C   |               | \$4,749   | \$0                     | \$1,123                                | \$0  | \$5,872                         |     |                               |      |
| I           | Schedule 15<br>Representational Activities | 73 %          | Schedule 16<br>Political Activities<br>and Lobbying         | 8 %                     | Schedule 17<br>Contributions           | 0 %  | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 19 % |
| A<br>B<br>C | Kandrashuk , Vera<br>EXECUTIVE BOARD<br>C  |               | \$6,347   | \$0                     | \$1,793                                | \$0  | \$8,140                         |     |                               |      |
| I           | Schedule 15<br>Representational Activities | 56 %          | Schedule 16<br>Political Activities<br>and Lobbying         | 25 %                    | Schedule 17<br>Contributions           | 0 %  | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 19 % |
| A<br>B<br>C | Lee , Linda<br>EXECUTIVE BOARD<br>C        |               | \$2,061   | \$0                     | \$622                                  | \$0  | \$2,683                         |     |                               |      |
| I           | Schedule 15<br>Representational Activities | 55 %          | Schedule 16<br>Political Activities<br>and Lobbying         | 25 %                    | Schedule 17<br>Contributions           | 0 %  | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 20 % |
| A<br>B<br>C | Liang , Sylvia<br>EXECUTIVE BOARD<br>C     |               | \$872   | \$0                     | \$127                                  | \$0  | \$999                           |     |                               |      |
| I           | Schedule 15<br>Representational Activities | 80 %          | Schedule 16<br>Political Activities<br>and Lobbying         | 2 %                     | Schedule 17<br>Contributions           | 0 %  | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 18 % |
| A<br>B<br>C | Long , Linda<br>EXECUTIVE BOARD<br>C       |               | \$1,280   | \$0                     | \$150                                  | \$0  | \$1,430                         |     |                               |      |
| I           | Schedule 15<br>Representational Activities | 66 %          | Schedule 16<br>Political Activities<br>and Lobbying         | 15 %                    | Schedule 17<br>Contributions           | 0 %  | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 19 % |
| A<br>B<br>C | Maul , Debbra<br>EXECUTIVE BOARD<br>N      |               | \$3,553   | \$0                     | \$1,979                                | \$0  | \$5,532                         |     |                               |      |
| I           | Schedule 15<br>Representational Activities | 79 %          | Schedule 16<br>Political Activities<br>and Lobbying         | 1 %                     | Schedule 17<br>Contributions           | 0 %  | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 20 % |
| A<br>B<br>C | PAUL , RHONDA<br>EXECUTIVE BOARD<br>C      |               | \$0   | \$0                     | \$0                                    | \$0  | \$0                             |     |                               |      |
| I           | Schedule 15<br>Representational Activities | 100 %         | Schedule 16<br>Political Activities<br>and Lobbying         | 0 %                     | Schedule 17<br>Contributions           | 0 %  | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 %  |
| A<br>B<br>C | Prieto , Manuela<br>EXECUTIVE BOARD<br>C   |               | \$5,911   | \$0                     | \$632                                  | \$0  | \$6,543                         |     |                               |      |
| I           | Schedule 15<br>Representational Activities | 6 %           | Schedule 16<br>Political Activities<br>and Lobbying         | 14 %                    | Schedule 17<br>Contributions           | 0 %  | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 80 % |
| A<br>B<br>C | Ringer , Melissa<br>EXECUTIVE BOARD<br>N   |               | \$1,743   | \$0                     | \$137                                  | \$0  | \$1,880                         |     |                               |      |



| (A) Name<br>(B) Title<br>(C) Status |   |       |   | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed  | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |                            |      |
|-------------------------------------|---|-------|---|--|---------------------------|---|---|-----------|----------------------------|------|
| I                                   | Schedule 15 Representational Activities       | 80 %  | Schedule 16 Political Activities and Lobbying | 1 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %       | Schedule 19 Administration | 19 % |
| A<br>B<br>C                         | Rolf , David<br>PRESIDENT<br>C                |       |   | \$206,867  | \$5,810                   | \$2,524                                 | \$0   | \$215,201 |                            |      |
| I                                   | Schedule 15 Representational Activities       | 12 %  | Schedule 16 Political Activities and Lobbying | 31 %   | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %       | Schedule 19 Administration | 57 % |
| A<br>B<br>C                         | ROSS , RICHARD<br>EXECUTIVE BOARD<br>C        |       |   | \$0  | \$0                       | \$0                                     | \$0   | \$0       |                            |      |
| I                                   | Schedule 15 Representational Activities       | 100 % | Schedule 16 Political Activities and Lobbying | 0 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %       | Schedule 19 Administration | 0 %  |
| A<br>B<br>C                         | Rudova , Anna<br>EXECUTIVE BOARD<br>C         |       |   | \$6,549  | \$0                       | \$956                                   | \$0   | \$7,505   |                            |      |
| I                                   | Schedule 15 Representational Activities       | 36 %  | Schedule 16 Political Activities and Lobbying | 25 %   | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %       | Schedule 19 Administration | 39 % |
| A<br>B<br>C                         | SALINAS , CELIA<br>EXECUTIVE BOARD<br>C       |       |   | \$0  | \$0                       | \$0                                     | \$0   | \$0       |                            |      |
| I                                   | Schedule 15 Representational Activities       | 100 % | Schedule 16 Political Activities and Lobbying | 0 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %       | Schedule 19 Administration | 0 %  |
| A<br>B<br>C                         | Schafer , Winnifred<br>EXECUTIVE BOARD<br>C   |       |   | \$1,943  | \$0                       | \$1,259                                 | \$0   | \$3,202   |                            |      |
| I                                   | Schedule 15 Representational Activities       | 32 %  | Schedule 16 Political Activities and Lobbying | 50 %   | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %       | Schedule 19 Administration | 18 % |
| A<br>B<br>C                         | Singh , Margaret<br>EXECUTIVE BOARD<br>C      |       |   | \$10,338   | \$0                       | \$274                                   | \$0   | \$10,612  |                            |      |
| I                                   | Schedule 15 Representational Activities       | 56 %  | Schedule 16 Political Activities and Lobbying | 25 %   | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %       | Schedule 19 Administration | 19 % |
| A<br>B<br>C                         | Solseng , Edward<br>EXECUTIVE BOARD<br>C      |       |   | \$240  | \$0                       | \$33                                    | \$0   | \$273     |                            |      |
| I                                   | Schedule 15 Representational Activities       | 81 %  | Schedule 16 Political Activities and Lobbying | 1 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %       | Schedule 19 Administration | 18 % |
| A<br>B<br>C                         | Taylor Swan , Monique<br>EXECUTIVE BOARD<br>C |       |   | \$2,269  | \$0                       | \$311                                   | \$0   | \$2,580   |                            |      |
| I                                   | Schedule 15 Representational Activities       | 79 %  | Schedule 16 Political Activities and Lobbying | 1 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %       | Schedule 19 Administration | 20 % |
| A<br>B<br>C                         | TESSEMA , MESFIN<br>EXECUTIVE BOARD<br>C      |       |   | \$0  | \$0                       | \$0                                     | \$0   | \$0       |                            |      |
| I                                   | Schedule 15 Representational Activities       | 100 % | Schedule 16 Political Activities and Lobbying | 0 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %       | Schedule 19 Administration | 0 %  |
| A<br>B<br>C                         | Wallace , Denese<br>EXECUTIVE BOARD<br>C      |       |   | \$2,645  | \$0                       | \$800                                   | \$0   | \$3,445   |                            |      |
| I                                   | Schedule 15 Representational Activities       | 92 %  | Schedule 16 Political Activities and Lobbying | 1 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %       | Schedule 19 Administration | 7 %  |
| A<br>B<br>C                         | Webster , Earlene<br>EXECUTIVE BOARD<br>C     |       |   | \$3,771  | \$0                       | \$374                                   | \$0   | \$4,145   |                            |      |
| I                                   | Schedule 15 Representational Activities       | 79 %  | Schedule 16 Political Activities and Lobbying | 1 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %       | Schedule 19 Administration | 20 % |
| A<br>B<br>C                         | Young , Susan<br>EXECUTIVE BOARD<br>C         |       |   | \$1,147  | \$0                       | \$582                                   | \$0   | \$1,729   |                            |      |
| I                                   | Schedule 15 Representational Activities       | 79 %  | Schedule 16 Political Activities and Lobbying | 1 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %       | Schedule 19 Administration | 20 % |

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

Form LM-2 (Revised 2010)

## SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 542-433

| (A)<br>Name<br>(B)<br>Title<br>(C)<br>Other Payer |  |      | (D)<br>Gross Salary<br>Disbursements<br>(before any<br>deductions) |      |                              | (E)<br>Allowances<br>Disbursed |                                 | (F)<br>Disbursements for<br>Official Business |                               | (G)<br>Other Disbursements<br>not reported in<br>(D) through (F) |  | (H)<br>TOTAL |
|---|--|------|--|------|------------------------------|--------------------------------|---------------------------------|---|-------------------------------|--|--|--------------|
| A   | Abadi , Yenise                             |      | \$87,871   |      |                              | \$0                            |                                 | \$1,583                                       |                               | \$0  |  | \$89,454     |
| B   | Staff                                      |      |  |      |                              |                                |                                 |   |                               |  |  |              |
| C   | None                                       |      |  |      |                              |                                |                                 |   |                               |  |  |              |
| I   | Schedule 15<br>Representational Activities | 98 % | Schedule 16<br>Political Activities<br>and Lobbying                | 2 %  | Schedule 17<br>Contributions | 0 %                            | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %  |  |              |
| A   | Abraham , Bayate                           |      | \$55,170   |      |                              | \$5,810                        |                                 | \$2,070                                       |                               | \$0  |  | \$63,050     |
| B   | Staff                                      |      |  |      |                              |                                |                                 |   |                               |  |  |              |
| C   | None                                       |      |  |      |                              |                                |                                 |   |                               |  |  |              |
| I   | Schedule 15<br>Representational Activities | 98 % | Schedule 16<br>Political Activities<br>and Lobbying                | 2 %  | Schedule 17<br>Contributions | 0 %                            | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %  |  |              |
| A   | Ahmed , Farrhiya                           |      | \$37,743   |      |                              | \$3,344                        |                                 | \$1,280                                       |                               | \$0  |  | \$42,367     |
| B   | Member                                     |      |  |      |                              |                                |                                 |   |                               |  |  |              |
| C   | None                                       |      |  |      |                              |                                |                                 |   |                               |  |  |              |
| I   | Schedule 15<br>Representational Activities | 88 % | Schedule 16<br>Political Activities<br>and Lobbying                | 12 % | Schedule 17<br>Contributions | 0 %                            | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %  |  |              |
| A   | Aho , Sylvia                               |      | \$9,785  |      |                              | \$0                            |                                 | \$1,490                                       |                               | \$0  |  | \$11,275     |
| B   | Member                                     |      |  |      |                              |                                |                                 |   |                               |  |  |              |
| C   | None                                       |      |  |      |                              |                                |                                 |   |                               |  |  |              |
| I   | Schedule 15<br>Representational Activities | 58 % | Schedule 16<br>Political Activities<br>and Lobbying                | 42 % | Schedule 17<br>Contributions | 0 %                            | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %  |  |              |
| A   | Aljallad , Sawsan                          |      | \$37,408   |      |                              | \$0                            |                                 | \$252   |                               | \$0  |  | \$37,660     |
| B   | Staff                                      |      |  |      |                              |                                |                                 |   |                               |  |  |              |
| C   | None                                       |      |  |      |                              |                                |                                 |   |                               |  |  |              |
| I   | Schedule 15<br>Representational Activities | 98 % | Schedule 16<br>Political Activities<br>and Lobbying                | 2 %  | Schedule 17<br>Contributions | 0 %                            | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %  |  |              |
| A   | Alston , Aleesha                           |      | \$31,457   |      |                              | \$0                            |                                 | \$651   |                               | \$0  |  | \$32,108     |
| B   | Staff                                      |      |  |      |                              |                                |                                 |   |                               |  |  |              |
| C   | None                                       |      |  |      |                              |                                |                                 |   |                               |  |  |              |
| I   | Schedule 15<br>Representational Activities | 99 % | Schedule 16<br>Political Activities<br>and Lobbying                | 1 %  | Schedule 17<br>Contributions | 0 %                            | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %  |  |              |
| A   | Aly , Susan                                |      | \$13,392   |      |                              | \$0                            |                                 | \$0   |                               | \$0  |  | \$13,392     |
| B   | Staff                                      |      |  |      |                              |                                |                                 |   |                               |  |  |              |
| C   | None                                       |      |  |      |                              |                                |                                 |   |                               |  |  |              |
| I   | Schedule 15<br>Representational Activities | 0 %  | Schedule 16<br>Political Activities<br>and Lobbying                | 0 %  | Schedule 17<br>Contributions | 0 %                            | Schedule 18<br>General Overhead | 100 %   | Schedule 19<br>Administration | 0 %  |  |              |
| A   | Avila , Paola                              |      | \$41,108   |      |                              | \$0                            |                                 | \$225   |                               | \$0  |  | \$41,333     |
| B   | Staff                                      |      |  |      |                              |                                |                                 |   |                               |  |  |              |
| C   | None                                       |      |  |      |                              |                                |                                 |   |                               |  |  |              |
| I   | Schedule 15<br>Representational Activities | 99 % | Schedule 16<br>Political Activities<br>and Lobbying                | 1 %  | Schedule 17<br>Contributions | 0 %                            | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %  |  |              |
| A   | Baespflug , Tucker                         |      | \$54,711   |      |                              | \$5,810                        |                                 | \$8,255                                       |                               | \$0  |  | \$68,776     |
| B   | Staff                                      |      |  |      |                              |                                |                                 |   |                               |  |  |              |
| C   | None                                       |      |  |      |                              |                                |                                 |   |                               |  |  |              |
| I   | Schedule 15<br>Representational Activities | 77 % | Schedule 16<br>Political Activities<br>and Lobbying                | 23 % | Schedule 17<br>Contributions | 0 %                            | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %  |  |              |
| A   | Barry , Melissa                            |      | \$14,312   |      |                              | \$0                            |                                 | \$2,886                                       |                               | \$0  |  | \$17,198     |
| B   | Member                                     |      |  |      |                              |                                |                                 |   |                               |  |  |              |
| C   | None                                       |      |  |      |                              |                                |                                 |   |                               |  |  |              |
| I   | Schedule 15<br>Representational Activities | 50 % | Schedule 16<br>Political Activities<br>and Lobbying                | 50 % | Schedule 17<br>Contributions | 0 %                            | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %  |  |              |
| A   | Beane , Andrew                             |      | \$126,349  |      |                              | \$5,810                        |                                 | \$1,427                                       |                               | \$0  |  | \$133,586    |
| B   | Staff                                      |      |  |      |                              |                                |                                 |   |                               |  |  |              |
| C   | None                                       |      |  |      |                              |                                |                                 |   |                               |  |  |              |
| I   | Schedule 15<br>Representational Activities | 47 % | Schedule 16<br>Political Activities<br>and Lobbying                | 48 % | Schedule 17<br>Contributions | 0 %                            | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 5 %  |  |              |
| A   | Bui , Trang                                |      | \$53,703   |      |                              | \$0                            |                                 | \$0   |                               | \$0  |  | \$53,703     |
| B   | Staff                                      |      |  |      |                              |                                |                                 |   |                               |  |  |              |
| C   | None                                       |      |  |      |                              |                                |                                 |   |                               |  |  |              |
| I   | Schedule 15<br>Representational Activities | 99 % | Schedule 16<br>Political Activities<br>and Lobbying                | 1 %  | Schedule 17<br>Contributions | 0 %                            | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %  |  |              |

| (A) Name<br>(B) Title<br>(C) Other Payer |   |      | (D) Gross Salary Disbursements (before any deductions) |      | (E) Allowances Disbursed  | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) |           | (H) TOTAL                  |     |
|--|---|------|--|------|---------------------------|---|---|-----------|----------------------------|-----|
| A  | Bui , Hoa                               |      |  |      |                           |   |   |           |                            |     |
| B  | Staff                                   |      | \$48,871   |      | \$0                       | \$117                                   | \$0   | \$48,988  |                            |     |
| C  | None                                    |      |  |      |                           |   |   |           |                            |     |
| I  | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying          | 1 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %       | Schedule 19 Administration | 0 % |
| A  | Bun , Sunheang                          |      |  |      |                           |   |   |           |                            |     |
| B  | Staff                                   |      | \$36,123   |      | \$0                       | \$27                                    | \$0   | \$36,150  |                            |     |
| C  | None                                    |      |  |      |                           |   |   |           |                            |     |
| I  | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying          | 1 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %       | Schedule 19 Administration | 0 % |
| A  | Byrd , Catherine                        |      |  |      |                           |   |   |           |                            |     |
| B  | Staff                                   |      | \$69,036   |      | \$6,710                   | \$8,858                                 | \$0   | \$84,604  |                            |     |
| C  | None                                    |      |  |      |                           |   |   |           |                            |     |
| I  | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying          | 2 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %       | Schedule 19 Administration | 0 % |
| A  | Cardenas , Jaime                        |      |  |      |                           |   |   |           |                            |     |
| B  | Staff                                   |      | \$33,274   |      | \$0                       | \$0                                     | \$0   | \$33,274  |                            |     |
| C  | None                                    |      |  |      |                           |   |   |           |                            |     |
| I  | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying          | 1 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %       | Schedule 19 Administration | 0 % |
| A  | Cho , EunbByul                          |      |  |      |                           |   |   |           |                            |     |
| B  | Staff                                   |      | \$16,454   |      | \$0                       | \$30                                    | \$0   | \$16,484  |                            |     |
| C  | None                                    |      |  |      |                           |   |   |           |                            |     |
| I  | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying          | 1 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %       | Schedule 19 Administration | 0 % |
| A  | Choi , Chloe                            |      |  |      |                           |   |   |           |                            |     |
| B  | Staff                                   |      | \$42,433   |      | \$0                       | \$284                                   | \$0   | \$42,717  |                            |     |
| C  | None                                    |      |  |      |                           |   |   |           |                            |     |
| I  | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying          | 1 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %       | Schedule 19 Administration | 0 % |
| A  | Cooper , Jeanette                       |      |  |      |                           |   |   |           |                            |     |
| B  | Staff                                   |      | \$50,123   |      | \$0                       | \$1,086                                 | \$0   | \$51,209  |                            |     |
| C  | None                                    |      |  |      |                           |   |   |           |                            |     |
| I  | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying          | 1 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %       | Schedule 19 Administration | 0 % |
| A  | Crooks , Doug                           |      |  |      |                           |   |   |           |                            |     |
| B  | Staff                                   |      | \$108,259  |      | \$5,810                   | \$3,366                                 | \$0   | \$117,435 |                            |     |
| C  | None                                    |      |  |      |                           |   |   |           |                            |     |
| I  | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying          | 3 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %       | Schedule 19 Administration | 0 % |
| A  | Dang , Vi                               |      |  |      |                           |   |   |           |                            |     |
| B  | Staff                                   |      | \$15,855   |      | \$0                       | \$0                                     | \$0   | \$15,855  |                            |     |
| C  | None                                    |      |  |      |                           |   |   |           |                            |     |
| I  | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying          | 1 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %       | Schedule 19 Administration | 0 % |
| A  | Davis , Cary                            |      |  |      |                           |   |   |           |                            |     |
| B  | Staff                                   |      | \$60,400   |      | \$5,810                   | \$4,326                                 | \$0   | \$70,536  |                            |     |
| C  | None                                    |      |  |      |                           |   |   |           |                            |     |
| I  | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying          | 2 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %       | Schedule 19 Administration | 0 % |
| A  | Diddams , Margaret                      |      |  |      |                           |   |   |           |                            |     |
| B  | Staff                                   |      | \$38,300   |      | \$0                       | \$692                                   | \$0   | \$38,992  |                            |     |
| C  | None                                    |      |  |      |                           |   |   |           |                            |     |
| I  | Schedule 15 Representational Activities | 24 % | Schedule 16 Political Activities and Lobbying          | 76 % | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %       | Schedule 19 Administration | 0 % |
| A  | Didok , Yevgeniy                        |      |  |      |                           |   |   |           |                            |     |
| B  | Staff                                   |      | \$21,339   |      | \$0                       | \$28                                    | \$0   | \$21,367  |                            |     |
| C  | None                                    |      |  |      |                           |   |   |           |                            |     |
| I  | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying          | 1 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %       | Schedule 19 Administration | 0 % |
| A  | Downhour , Lori                         |      |  |      |                           |   |   |           |                            |     |
| B  | Staff                                   |      | \$63,282   |      | \$0                       | \$847                                   | \$0   | \$64,129  |                            |     |
| C  | None                                    |      |  |      |                           |   |   |           |                            |     |

| (A) Name<br>(B) Title<br>(C) Other Payer |  |       | (D)<br>Gross Salary<br>Disbursements<br>(before any<br>deductions) | (E)<br>Allowances<br>Disbursed | (F)<br>Disbursements for<br>Official Business | (G)<br>Other Disbursements<br>not reported in<br>(D) through (F) | (H)<br>TOTAL                    |           |                               |     |
|--|--|-------|--|--------------------------------|---|--|---------------------------------|-----------|-------------------------------|-----|
| I  | Schedule 15<br>Representational Activities | 4 %   | Schedule 16<br>Political Activities<br>and Lobbying                | 1 %                            | Schedule 17<br>Contributions                  | 0 %  | Schedule 18<br>General Overhead | 95 %      | Schedule 19<br>Administration | 0 % |
| A  | Dwivedi , Prince                           |       |  | \$50,966                       | \$5,573                                       | \$2,024  | \$0                             | \$58,563  |                               |     |
| B  | Staff                                      |       |  |                                |   |  |                                 |           |                               |     |
| C  | None                                       |       |  |                                |   |  |                                 |           |                               |     |
| I  | Schedule 15<br>Representational Activities | 98 %  | Schedule 16<br>Political Activities<br>and Lobbying                | 2 %                            | Schedule 17<br>Contributions                  | 0 %  | Schedule 18<br>General Overhead | 0 %       | Schedule 19<br>Administration | 0 % |
| A  | Elliott , Holly                            |       |  | \$103,632                      | \$0   | \$4,451  | \$0                             | \$108,083 |                               |     |
| B  | Staff                                      |       |  |                                |   |  |                                 |           |                               |     |
| C  | None                                       |       |  |                                |   |  |                                 |           |                               |     |
| I  | Schedule 15<br>Representational Activities | 10 %  | Schedule 16<br>Political Activities<br>and Lobbying                | 2 %                            | Schedule 17<br>Contributions                  | 0 %  | Schedule 18<br>General Overhead | 87 %      | Schedule 19<br>Administration | 1 % |
| A  | Espinoza , Johann L                        |       |  | \$42,956                       | \$0   | \$20   | \$0                             | \$42,976  |                               |     |
| B  | Staff                                      |       |  |                                |   |  |                                 |           |                               |     |
| C  | None                                       |       |  |                                |   |  |                                 |           |                               |     |
| I  | Schedule 15<br>Representational Activities | 99 %  | Schedule 16<br>Political Activities<br>and Lobbying                | 1 %                            | Schedule 17<br>Contributions                  | 0 %  | Schedule 18<br>General Overhead | 0 %       | Schedule 19<br>Administration | 0 % |
| A  | Filimonchuk , Susanna                      |       |  | \$36,557                       | \$0   | \$29   | \$0                             | \$36,586  |                               |     |
| B  | Staff                                      |       |  |                                |   |  |                                 |           |                               |     |
| C  | None                                       |       |  |                                |   |  |                                 |           |                               |     |
| I  | Schedule 15<br>Representational Activities | 99 %  | Schedule 16<br>Political Activities<br>and Lobbying                | 1 %                            | Schedule 17<br>Contributions                  | 0 %  | Schedule 18<br>General Overhead | 0 %       | Schedule 19<br>Administration | 0 % |
| A  | Flores , Stephanie                         |       |  | \$65,742                       | \$0   | \$125  | \$0                             | \$65,867  |                               |     |
| B  | Staff                                      |       |  |                                |   |  |                                 |           |                               |     |
| C  | None                                       |       |  |                                |   |  |                                 |           |                               |     |
| I  | Schedule 15<br>Representational Activities | 99 %  | Schedule 16<br>Political Activities<br>and Lobbying                | 1 %                            | Schedule 17<br>Contributions                  | 0 %  | Schedule 18<br>General Overhead | 0 %       | Schedule 19<br>Administration | 0 % |
| A  | Foutch , Madeline                          |       |  | \$55,680                       | \$0   | \$3,646  | \$0                             | \$59,326  |                               |     |
| B  | Staff                                      |       |  |                                |   |  |                                 |           |                               |     |
| C  | None                                       |       |  |                                |   |  |                                 |           |                               |     |
| I  | Schedule 15<br>Representational Activities | 66 %  | Schedule 16<br>Political Activities<br>and Lobbying                | 34 %                           | Schedule 17<br>Contributions                  | 0 %  | Schedule 18<br>General Overhead | 0 %       | Schedule 19<br>Administration | 0 % |
| A  | Gaievskia , Daria                          |       |  | \$32,368                       | \$0   | \$0  | \$0                             | \$32,368  |                               |     |
| B  | Staff                                      |       |  |                                |   |  |                                 |           |                               |     |
| C  | None                                       |       |  |                                |   |  |                                 |           |                               |     |
| I  | Schedule 15<br>Representational Activities | 99 %  | Schedule 16<br>Political Activities<br>and Lobbying                | 1 %                            | Schedule 17<br>Contributions                  | 0 %  | Schedule 18<br>General Overhead | 0 %       | Schedule 19<br>Administration | 0 % |
| A  | Gantala , Eva                              |       |  | \$11,389                       | \$0   | \$3,015  | \$0                             | \$14,404  |                               |     |
| B  | Member                                     |       |  |                                |   |  |                                 |           |                               |     |
| C  | None                                       |       |  |                                |   |  |                                 |           |                               |     |
| I  | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities<br>and Lobbying                | 0 %                            | Schedule 17<br>Contributions                  | 0 %  | Schedule 18<br>General Overhead | 0 %       | Schedule 19<br>Administration | 0 % |
| A  | Garcia , Mariana                           |       |  | \$46,860                       | \$5,295                                       | \$2,138  | \$0                             | \$54,293  |                               |     |
| B  | Staff                                      |       |  |                                |   |  |                                 |           |                               |     |
| C  | None                                       |       |  |                                |   |  |                                 |           |                               |     |
| I  | Schedule 15<br>Representational Activities | 99 %  | Schedule 16<br>Political Activities<br>and Lobbying                | 1 %                            | Schedule 17<br>Contributions                  | 0 %  | Schedule 18<br>General Overhead | 0 %       | Schedule 19<br>Administration | 0 % |
| A  | Gendron , Lori                             |       |  | \$56,642                       | \$5,810                                       | \$6,956  | \$0                             | \$69,408  |                               |     |
| B  | Member                                     |       |  |                                |   |  |                                 |           |                               |     |
| C  | None                                       |       |  |                                |   |  |                                 |           |                               |     |
| I  | Schedule 15<br>Representational Activities | 51 %  | Schedule 16<br>Political Activities<br>and Lobbying                | 49 %                           | Schedule 17<br>Contributions                  | 0 %  | Schedule 18<br>General Overhead | 0 %       | Schedule 19<br>Administration | 0 % |
| A  | Harris , Helen May                         |       |  | \$55,339                       | \$5,810                                       | \$9,284  | \$0                             | \$70,433  |                               |     |
| B  | Staff                                      |       |  |                                |   |  |                                 |           |                               |     |
| C  | None                                       |       |  |                                |   |  |                                 |           |                               |     |
| I  | Schedule 15<br>Representational Activities | 65 %  | Schedule 16<br>Political Activities<br>and Lobbying                | 35 %                           | Schedule 17<br>Contributions                  | 0 %  | Schedule 18<br>General Overhead | 0 %       | Schedule 19<br>Administration | 0 % |
| A  | Hassan , Salman                            |       |  | \$51,381                       | \$5,637                                       | \$3,676  | \$0                             | \$60,694  |                               |     |
| B  | Staff                                      |       |  |                                |   |  |                                 |           |                               |     |
| C  | None                                       |       |  |                                |   |  |                                 |           |                               |     |
| I  | Schedule 15<br>Representational Activities | 99 %  | Schedule 16<br>Political Activities<br>and Lobbying                | 1 %                            | Schedule 17<br>Contributions                  | 0 %  | Schedule 18<br>General Overhead | 0 %       | Schedule 19<br>Administration | 0 % |

| (A) Name<br>(B) Title<br>(C) Other Payer |   |       | (D) Gross Salary Disbursements (before any deductions) |      | (E) Allowances Disbursed  | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) |     | (H) TOTAL                  |     |
|--|---|-------|--|------|---------------------------|---|---|-----|----------------------------|-----|
| A  | Hayes , Edna                            |       |  |      |                           |   |   |     |                            |     |
| B  | Staff                                   |       | \$68,724   |      | \$7,685                   | \$6,397                                 | \$0   |     | \$82,806                   |     |
| C  | None                                    |       |  |      |                           |   |   |     |                            |     |
| I  | Schedule 15 Representational Activities | 65 %  | Schedule 16 Political Activities and Lobbying          | 35 % | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 % | Schedule 19 Administration | 0 % |
| A  | Hehar , Probhjit                        |       |  |      |                           |   |   |     |                            |     |
| B  | Staff                                   |       | \$15,729   |      | \$0                       | \$0                                     | \$0   |     | \$15,729                   |     |
| C  | None                                    |       |  |      |                           |   |   |     |                            |     |
| I  | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying          | 0 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 % | Schedule 19 Administration | 0 % |
| A  | Helt , Jacquie                          |       |  |      |                           |   |   |     |                            |     |
| B  | Staff                                   |       | \$89,430   |      | \$5,810                   | \$4,056                                 | \$0   |     | \$99,296                   |     |
| C  | None                                    |       |  |      |                           |   |   |     |                            |     |
| I  | Schedule 15 Representational Activities | 6 %   | Schedule 16 Political Activities and Lobbying          | 93 % | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 % | Schedule 19 Administration | 1 % |
| A  | Hemond , Seth                           |       |  |      |                           |   |   |     |                            |     |
| B  | Staff                                   |       | \$125,373  |      | \$5,810                   | \$4,524                                 | \$0   |     | \$135,707                  |     |
| C  | None                                    |       |  |      |                           |   |   |     |                            |     |
| I  | Schedule 15 Representational Activities | 93 %  | Schedule 16 Political Activities and Lobbying          | 2 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 % | Schedule 19 Administration | 5 % |
| A  | Henderson , Denver                      |       |  |      |                           |   |   |     |                            |     |
| B  | Staff                                   |       | \$64,336   |      | \$5,810                   | \$4,372                                 | \$0   |     | \$74,518                   |     |
| C  | None                                    |       |  |      |                           |   |   |     |                            |     |
| I  | Schedule 15 Representational Activities | 98 %  | Schedule 16 Political Activities and Lobbying          | 2 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 % | Schedule 19 Administration | 0 % |
| A  | Huang , Shih-Jung                       |       |  |      |                           |   |   |     |                            |     |
| B  | Staff                                   |       | \$28,941   |      | \$0                       | \$3,425                                 | \$0   |     | \$32,366                   |     |
| C  | None                                    |       |  |      |                           |   |   |     |                            |     |
| I  | Schedule 15 Representational Activities | 98 %  | Schedule 16 Political Activities and Lobbying          | 2 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 % | Schedule 19 Administration | 0 % |
| A  | Jamae , Abdurahman                      |       |  |      |                           |   |   |     |                            |     |
| B  | Staff                                   |       | \$16,006   |      | \$0                       | \$0                                     | \$0   |     | \$16,006                   |     |
| C  | None                                    |       |  |      |                           |   |   |     |                            |     |
| I  | Schedule 15 Representational Activities | 99 %  | Schedule 16 Political Activities and Lobbying          | 1 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 % | Schedule 19 Administration | 0 % |
| A  | Jardan , Cristina                       |       |  |      |                           |   |   |     |                            |     |
| B  | Staff                                   |       | \$24,757   |      | \$0                       | \$150                                   | \$0   |     | \$24,907                   |     |
| C  | None                                    |       |  |      |                           |   |   |     |                            |     |
| I  | Schedule 15 Representational Activities | 99 %  | Schedule 16 Political Activities and Lobbying          | 1 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 % | Schedule 19 Administration | 0 % |
| A  | Jenkins , Nina                          |       |  |      |                           |   |   |     |                            |     |
| B  | Staff                                   |       | \$63,846   |      | \$0                       | \$497                                   | \$0   |     | \$64,343                   |     |
| C  | None                                    |       |  |      |                           |   |   |     |                            |     |
| I  | Schedule 15 Representational Activities | 97 %  | Schedule 16 Political Activities and Lobbying          | 3 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 % | Schedule 19 Administration | 0 % |
| A  | Johnson , Ashley M.                     |       |  |      |                           |   |   |     |                            |     |
| B  | Staff                                   |       | \$36,839   |      | \$0                       | \$425                                   | \$0   |     | \$37,264                   |     |
| C  | None                                    |       |  |      |                           |   |   |     |                            |     |
| I  | Schedule 15 Representational Activities | 52 %  | Schedule 16 Political Activities and Lobbying          | 48 % | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 % | Schedule 19 Administration | 0 % |
| A  | Johnson , Monique                       |       |  |      |                           |   |   |     |                            |     |
| B  | Member                                  |       | \$10,849   |      | \$0                       | \$1,469                                 | \$0   |     | \$12,318                   |     |
| C  | None                                    |       |  |      |                           |   |   |     |                            |     |
| I  | Schedule 15 Representational Activities | 50 %  | Schedule 16 Political Activities and Lobbying          | 50 % | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 % | Schedule 19 Administration | 0 % |
| A  | Jones , Andrew                          |       |  |      |                           |   |   |     |                            |     |
| B  | Staff                                   |       | \$52,650   |      | \$5,810                   | \$3,012                                 | \$0   |     | \$61,472                   |     |
| C  | None                                    |       |  |      |                           |   |   |     |                            |     |
| I  | Schedule 15 Representational Activities | 95 %  | Schedule 16 Political Activities and Lobbying          | 5 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 % | Schedule 19 Administration | 0 % |
| A  | Kapp , Damian                           |       |  |      |                           |   |   |     |                            |     |
| B  | Staff                                   |       | \$52,230   |      | \$5,810                   | \$2,484                                 | \$0   |     | \$60,524                   |     |
| C  | None                                    |       |  |      |                           |   |   |     |                            |     |

|          |   |                 | (D)  | (E)                  | (F)                                 | (G)   | (H)                          |      |                            |           |
|----------|---|-----------------|--|----------------------|-------------------------------------|---|------------------------------|------|----------------------------|-----------|
|          |   |                 | Gross Salary Disbursements (before any deductions) | Allowances Disbursed | Disbursements for Official Business | Other Disbursements not reported in (D) through (F) | TOTAL                        |      |                            |           |
| (A) Name | (B) Title                               | (C) Other Payer |  |                      |                                     |   |                              |      |                            |           |
| I        | Schedule 15 Representational Activities | 93 %            | Schedule 16 Political Activities and Lobbying      | 7 %                  | Schedule 17 Contributions           | 0 %   | Schedule 18 General Overhead | 0 %  | Schedule 19 Administration | 0 %       |
| A        | Khalil , Laila                          |                 |  |                      |                                     |   |                              |      |                            |           |
| B        | Staff                                   |                 |  | \$20,454             | \$0                                 | \$302   | \$0                          |      |                            | \$20,756  |
| C        | None                                    |                 |  |                      |                                     |   |                              |      |                            |           |
| I        | Schedule 15 Representational Activities | 49 %            | Schedule 16 Political Activities and Lobbying      | 51 %                 | Schedule 17 Contributions           | 0 %   | Schedule 18 General Overhead | 0 %  | Schedule 19 Administration | 0 %       |
| A        | Khylyuk , Ruslana                       |                 |  |                      |                                     |   |                              |      |                            |           |
| B        | Staff                                   |                 |  | \$41,574             | \$0                                 | \$25  | \$0                          |      |                            | \$41,599  |
| C        | None                                    |                 |  |                      |                                     |   |                              |      |                            |           |
| I        | Schedule 15 Representational Activities | 99 %            | Schedule 16 Political Activities and Lobbying      | 1 %                  | Schedule 17 Contributions           | 0 %   | Schedule 18 General Overhead | 0 %  | Schedule 19 Administration | 0 %       |
| A        | Klepper , Katrina                       |                 |  |                      |                                     |   |                              |      |                            |           |
| B        | Staff                                   |                 |  | \$45,131             | \$0                                 | \$899   | \$0                          |      |                            | \$46,030  |
| C        | None                                    |                 |  |                      |                                     |   |                              |      |                            |           |
| I        | Schedule 15 Representational Activities | 99 %            | Schedule 16 Political Activities and Lobbying      | 1 %                  | Schedule 17 Contributions           | 0 %   | Schedule 18 General Overhead | 0 %  | Schedule 19 Administration | 0 %       |
| A        | Koga , Elaine                           |                 |  |                      |                                     |   |                              |      |                            |           |
| B        | Staff                                   |                 |  | \$54,532             | \$0                                 | \$1,357   | \$0                          |      |                            | \$55,889  |
| C        | None                                    |                 |  |                      |                                     |   |                              |      |                            |           |
| I        | Schedule 15 Representational Activities | 35 %            | Schedule 16 Political Activities and Lobbying      | 55 %                 | Schedule 17 Contributions           | 0 %   | Schedule 18 General Overhead | 10 % | Schedule 19 Administration | 0 %       |
| A        | Kouanda , Kimberly                      |                 |  |                      |                                     |   |                              |      |                            |           |
| B        | Staff                                   |                 |  | \$14,200             | \$0                                 | \$180   | \$0                          |      |                            | \$14,380  |
| C        | None                                    |                 |  |                      |                                     |   |                              |      |                            |           |
| I        | Schedule 15 Representational Activities | 18 %            | Schedule 16 Political Activities and Lobbying      | 0 %                  | Schedule 17 Contributions           | 0 %   | Schedule 18 General Overhead | 82 % | Schedule 19 Administration | 0 %       |
| A        | Krebs , Judith                          |                 |  |                      |                                     |   |                              |      |                            |           |
| B        | Staff                                   |                 |  | \$144,127            | \$5,810                             | \$2,650   | \$0                          |      |                            | \$152,587 |
| C        | None                                    |                 |  |                      |                                     |   |                              |      |                            |           |
| I        | Schedule 15 Representational Activities | 85 %            | Schedule 16 Political Activities and Lobbying      | 4 %                  | Schedule 17 Contributions           | 0 %   | Schedule 18 General Overhead | 0 %  | Schedule 19 Administration | 11 %      |
| A        | Kucinski , Ke                           |                 |  |                      |                                     |   |                              |      |                            |           |
| B        | Staff                                   |                 |  | \$53,466             | \$0                                 | \$237   | \$0                          |      |                            | \$53,703  |
| C        | None                                    |                 |  |                      |                                     |   |                              |      |                            |           |
| I        | Schedule 15 Representational Activities | 99 %            | Schedule 16 Political Activities and Lobbying      | 1 %                  | Schedule 17 Contributions           | 0 %   | Schedule 18 General Overhead | 0 %  | Schedule 19 Administration | 0 %       |
| A        | Kuramoto-Eidsome , Marilyn              |                 |  |                      |                                     |   |                              |      |                            |           |
| B        | Staff                                   |                 |  | \$55,622             | \$0                                 | \$1,894   | \$0                          |      |                            | \$57,516  |
| C        | None                                    |                 |  |                      |                                     |   |                              |      |                            |           |
| I        | Schedule 15 Representational Activities | 99 %            | Schedule 16 Political Activities and Lobbying      | 1 %                  | Schedule 17 Contributions           | 0 %   | Schedule 18 General Overhead | 0 %  | Schedule 19 Administration | 0 %       |
| A        | Le , Loc                                |                 |  |                      |                                     |   |                              |      |                            |           |
| B        | Staff                                   |                 |  | \$40,447             | \$0                                 | \$24  | \$0                          |      |                            | \$40,471  |
| C        | None                                    |                 |  |                      |                                     |   |                              |      |                            |           |
| I        | Schedule 15 Representational Activities | 99 %            | Schedule 16 Political Activities and Lobbying      | 1 %                  | Schedule 17 Contributions           | 0 %   | Schedule 18 General Overhead | 0 %  | Schedule 19 Administration | 0 %       |
| A        | Leung , Tsz Ying                        |                 |  |                      |                                     |   |                              |      |                            |           |
| B        | Staff                                   |                 |  | \$15,257             | \$0                                 | \$0   | \$0                          |      |                            | \$15,257  |
| C        | None                                    |                 |  |                      |                                     |   |                              |      |                            |           |
| I        | Schedule 15 Representational Activities | 99 %            | Schedule 16 Political Activities and Lobbying      | 1 %                  | Schedule 17 Contributions           | 0 %   | Schedule 18 General Overhead | 0 %  | Schedule 19 Administration | 0 %       |
| A        | Lin , Hsui Chin                         |                 |  |                      |                                     |   |                              |      |                            |           |
| B        | Staff                                   |                 |  | \$45,553             | \$0                                 | \$760   | \$0                          |      |                            | \$46,313  |
| C        | None                                    |                 |  |                      |                                     |   |                              |      |                            |           |
| I        | Schedule 15 Representational Activities | 99 %            | Schedule 16 Political Activities and Lobbying      | 1 %                  | Schedule 17 Contributions           | 0 %   | Schedule 18 General Overhead | 0 %  | Schedule 19 Administration | 0 %       |
| A        | Lysistrata , Lillith                    |                 |  |                      |                                     |   |                              |      |                            |           |
| B        | Staff                                   |                 |  | \$98,440             | \$0                                 | \$604   | \$0                          |      |                            | \$99,044  |
| C        | None                                    |                 |  |                      |                                     |   |                              |      |                            |           |
| I        | Schedule 15 Representational Activities | 98 %            | Schedule 16 Political Activities and Lobbying      | 2 %                  | Schedule 17 Contributions           | 0 %   | Schedule 18 General Overhead | 0 %  | Schedule 19 Administration | 0 %       |

| (A)<br>Name<br>(B)<br>Title<br>(C)<br>Other Payer |  |       | (D)<br>Gross Salary<br>Disbursements<br>(before any<br>deductions) |      | (E)<br>Allowances<br>Disbursed | (F)<br>Disbursements for<br>Official Business | (G)<br>Other Disbursements<br>not reported in<br>(D) through (F) |       | (H)<br>TOTAL                  |      |
|---|--|-------|--|------|--------------------------------|---|--|-------|-------------------------------|------|
| A   | March , Bekie                              |       |  |      |                                |   |  |       |                               |      |
| B   | Staff                                      |       | \$85,769   |      | \$0                            | \$4,003                                       |  | \$0   | \$89,772                      |      |
| C   | None                                       |       |  |      |                                |   |  |       |                               |      |
| I   | Schedule 15<br>Representational Activities | 97 %  | Schedule 16<br>Political Activities<br>and Lobbying                | 1 %  | Schedule 17<br>Contributions   | 0 %   | Schedule 18<br>General Overhead                                  | 0 %   | Schedule 19<br>Administration | 2 %  |
| A   | Mazurets , Igor                            |       |  |      |                                |   |  |       |                               |      |
| B   | Staff                                      |       | \$35,696   |      | \$0                            | \$100   |  | \$0   | \$35,796                      |      |
| C   | None                                       |       |  |      |                                |   |  |       |                               |      |
| I   | Schedule 15<br>Representational Activities | 99 %  | Schedule 16<br>Political Activities<br>and Lobbying                | 1 %  | Schedule 17<br>Contributions   | 0 %   | Schedule 18<br>General Overhead                                  | 0 %   | Schedule 19<br>Administration | 0 %  |
| A   | Miller , Veronica                          |       |  |      |                                |   |  |       |                               |      |
| B   | Staff                                      |       | \$61,122   |      | \$0                            | \$2,288                                       |  | \$0   | \$63,410                      |      |
| C   | None                                       |       |  |      |                                |   |  |       |                               |      |
| I   | Schedule 15<br>Representational Activities | 24 %  | Schedule 16<br>Political Activities<br>and Lobbying                | 11 % | Schedule 17<br>Contributions   | 0 %   | Schedule 18<br>General Overhead                                  | 13 %  | Schedule 19<br>Administration | 52 % |
| A   | Mirani , Nidhi                             |       |  |      |                                |   |  |       |                               |      |
| B   | Staff                                      |       | \$128,748  |      | \$5,810                        | \$1,741                                       |  | \$0   | \$136,299                     |      |
| C   | None                                       |       |  |      |                                |   |  |       |                               |      |
| I   | Schedule 15<br>Representational Activities | 49 %  | Schedule 16<br>Political Activities<br>and Lobbying                | 51 % | Schedule 17<br>Contributions   | 0 %   | Schedule 18<br>General Overhead                                  | 0 %   | Schedule 19<br>Administration | 0 %  |
| A   | Moses , Kim                                |       |  |      |                                |   |  |       |                               |      |
| B   | Staff                                      |       | \$67,424   |      | \$7,685                        | \$4,094                                       |  | \$0   | \$79,203                      |      |
| C   | None                                       |       |  |      |                                |   |  |       |                               |      |
| I   | Schedule 15<br>Representational Activities | 99 %  | Schedule 16<br>Political Activities<br>and Lobbying                | 1 %  | Schedule 17<br>Contributions   | 0 %   | Schedule 18<br>General Overhead                                  | 0 %   | Schedule 19<br>Administration | 0 %  |
| A   | Mounga , Vaiamoe                           |       |  |      |                                |   |  |       |                               |      |
| B   | Staff                                      |       | \$56,069   |      | \$5,810                        | \$489   |  | \$0   | \$62,368                      |      |
| C   | None                                       |       |  |      |                                |   |  |       |                               |      |
| I   | Schedule 15<br>Representational Activities | 98 %  | Schedule 16<br>Political Activities<br>and Lobbying                | 2 %  | Schedule 17<br>Contributions   | 0 %   | Schedule 18<br>General Overhead                                  | 0 %   | Schedule 19<br>Administration | 0 %  |
| A   | Muhammad , Farzana                         |       |  |      |                                |   |  |       |                               |      |
| B   | Staff                                      |       | \$37,321   |      | \$0                            | \$90  |  | \$0   | \$37,411                      |      |
| C   | None                                       |       |  |      |                                |   |  |       |                               |      |
| I   | Schedule 15<br>Representational Activities | 99 %  | Schedule 16<br>Political Activities<br>and Lobbying                | 1 %  | Schedule 17<br>Contributions   | 0 %   | Schedule 18<br>General Overhead                                  | 0 %   | Schedule 19<br>Administration | 0 %  |
| A   | Naidoo , Salwyn                            |       |  |      |                                |   |  |       |                               |      |
| B   | Staff                                      |       | \$59,786   |      | \$0                            | \$3,028                                       |  | \$0   | \$62,814                      |      |
| C   | None                                       |       |  |      |                                |   |  |       |                               |      |
| I   | Schedule 15<br>Representational Activities | 98 %  | Schedule 16<br>Political Activities<br>and Lobbying                | 2 %  | Schedule 17<br>Contributions   | 0 %   | Schedule 18<br>General Overhead                                  | 0 %   | Schedule 19<br>Administration | 0 %  |
| A   | Navarro , Arminda                          |       |  |      |                                |   |  |       |                               |      |
| B   | Staff                                      |       | \$15,999   |      | \$0                            | \$0   |  | \$0   | \$15,999                      |      |
| C   | None                                       |       |  |      |                                |   |  |       |                               |      |
| I   | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities<br>and Lobbying                | 0 %  | Schedule 17<br>Contributions   | 0 %   | Schedule 18<br>General Overhead                                  | 0 %   | Schedule 19<br>Administration | 0 %  |
| A   | Nesterenko , Dmytro                        |       |  |      |                                |   |  |       |                               |      |
| B   | Staff                                      |       | \$70,604   |      | \$5,810                        | \$4,240                                       |  | \$0   | \$80,654                      |      |
| C   | None                                       |       |  |      |                                |   |  |       |                               |      |
| I   | Schedule 15<br>Representational Activities | 10 %  | Schedule 16<br>Political Activities<br>and Lobbying                | 90 % | Schedule 17<br>Contributions   | 0 %   | Schedule 18<br>General Overhead                                  | 0 %   | Schedule 19<br>Administration | 0 %  |
| A   | Neubaum , Tim                              |       |  |      |                                |   |  |       |                               |      |
| B   | Staff                                      |       | \$33,892   |      | \$0                            | \$0   |  | \$0   | \$33,892                      |      |
| C   | None                                       |       |  |      |                                |   |  |       |                               |      |
| I   | Schedule 15<br>Representational Activities | 0 %   | Schedule 16<br>Political Activities<br>and Lobbying                | 0 %  | Schedule 17<br>Contributions   | 0 %   | Schedule 18<br>General Overhead                                  | 100 % | Schedule 19<br>Administration | 0 %  |
| A   | Newton , Krystal                           |       |  |      |                                |   |  |       |                               |      |
| B   | Staff                                      |       | \$37,141   |      | \$0                            | \$173   |  | \$0   | \$37,314                      |      |
| C   | None                                       |       |  |      |                                |   |  |       |                               |      |
| I   | Schedule 15<br>Representational Activities | 0 %   | Schedule 16<br>Political Activities<br>and Lobbying                | 0 %  | Schedule 17<br>Contributions   | 0 %   | Schedule 18<br>General Overhead                                  | 100 % | Schedule 19<br>Administration | 0 %  |
| A   | Oh , Michael                               |       |  |      |                                |   |  |       |                               |      |
| B   | Staff                                      |       | \$16,472   |      | \$0                            | \$0   |  | \$0   | \$16,472                      |      |
| C   | None                                       |       |  |      |                                |   |  |       |                               |      |



|             |  |                    | (D)  | (E)                  | (F)                                 | (G)   | (H)                             |     |                               |           |
|-------------|--|--------------------|--|----------------------|-------------------------------------|---|---------------------------------|-----|-------------------------------|-----------|
|             |  |                    | Gross Salary Disbursements (before any deductions) | Allowances Disbursed | Disbursements for Official Business | Other Disbursements not reported in (D) through (F) | TOTAL                           |     |                               |           |
| (A)<br>Name | (B)<br>Title                               | (C)<br>Other Payer |  |                      |                                     |   |                                 |     |                               |           |
| I           | Schedule 15<br>Representational Activities | 99 %               | Schedule 16<br>Political Activities and Lobbying   | 1 %                  | Schedule 17<br>Contributions        | 0 %   | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 %       |
| A           | Ortiz , Stephanie                          |                    |  |                      |                                     |   |                                 |     |                               |           |
| B           | Staff                                      |                    |  | \$51,835             | \$0                                 | \$78  | \$0                             |     |                               | \$51,913  |
| C           | None                                       |                    |  |                      |                                     |   |                                 |     |                               |           |
| I           | Schedule 15<br>Representational Activities | 99 %               | Schedule 16<br>Political Activities and Lobbying   | 1 %                  | Schedule 17<br>Contributions        | 0 %   | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 %       |
| A           | Park , Paul                                |                    |  |                      |                                     |   |                                 |     |                               |           |
| B           | Staff                                      |                    |  | \$37,075             | \$0                                 | \$33  | \$0                             |     |                               | \$37,108  |
| C           | None                                       |                    |  |                      |                                     |   |                                 |     |                               |           |
| I           | Schedule 15<br>Representational Activities | 99 %               | Schedule 16<br>Political Activities and Lobbying   | 1 %                  | Schedule 17<br>Contributions        | 0 %   | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 %       |
| A           | Rivera Gutierrez , Guillermo               |                    |  |                      |                                     |   |                                 |     |                               |           |
| B           | Staff                                      |                    |  | \$92,337             | \$5,810                             | \$2,329   | \$0                             |     |                               | \$100,476 |
| C           | None                                       |                    |  |                      |                                     |   |                                 |     |                               |           |
| I           | Schedule 15<br>Representational Activities | 70 %               | Schedule 16<br>Political Activities and Lobbying   | 30 %                 | Schedule 17<br>Contributions        | 0 %   | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 %       |
| A           | Rodich , Alexis                            |                    |  |                      |                                     |   |                                 |     |                               |           |
| B           | Staff                                      |                    |  | \$11,427             | \$0                                 | \$2,397   | \$0                             |     |                               | \$13,824  |
| C           | None                                       |                    |  |                      |                                     |   |                                 |     |                               |           |
| I           | Schedule 15<br>Representational Activities | 50 %               | Schedule 16<br>Political Activities and Lobbying   | 50 %                 | Schedule 17<br>Contributions        | 0 %   | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 %       |
| A           | Rodriguez , Sally                          |                    |  |                      |                                     |   |                                 |     |                               |           |
| B           | Staff                                      |                    |  | \$39,558             | \$4,365                             | \$1,243   | \$0                             |     |                               | \$45,166  |
| C           | None                                       |                    |  |                      |                                     |   |                                 |     |                               |           |
| I           | Schedule 15<br>Representational Activities | 42 %               | Schedule 16<br>Political Activities and Lobbying   | 58 %                 | Schedule 17<br>Contributions        | 0 %   | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 %       |
| A           | Rogers , Jennifer                          |                    |  |                      |                                     |   |                                 |     |                               |           |
| B           | Staff                                      |                    |  | \$114,002            | \$0                                 | \$1,419   | \$0                             |     |                               | \$115,421 |
| C           | None                                       |                    |  |                      |                                     |   |                                 |     |                               |           |
| I           | Schedule 15<br>Representational Activities | 99 %               | Schedule 16<br>Political Activities and Lobbying   | 1 %                  | Schedule 17<br>Contributions        | 0 %   | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 %       |
| A           | Satyrova , Olga                            |                    |  |                      |                                     |   |                                 |     |                               |           |
| B           | Staff                                      |                    |  | \$54,035             | \$4,234                             | \$3,611   | \$0                             |     |                               | \$61,880  |
| C           | None                                       |                    |  |                      |                                     |   |                                 |     |                               |           |
| I           | Schedule 15<br>Representational Activities | 99 %               | Schedule 16<br>Political Activities and Lobbying   | 1 %                  | Schedule 17<br>Contributions        | 0 %   | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 %       |
| A           | Seo , Jin-H                                |                    |  |                      |                                     |   |                                 |     |                               |           |
| B           | Staff                                      |                    |  | \$74,985             | \$5,810                             | \$3,186   | \$0                             |     |                               | \$83,981  |
| C           | None                                       |                    |  |                      |                                     |   |                                 |     |                               |           |
| I           | Schedule 15<br>Representational Activities | 85 %               | Schedule 16<br>Political Activities and Lobbying   | 15 %                 | Schedule 17<br>Contributions        | 0 %   | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 %       |
| A           | Seyoum , Hanna                             |                    |  |                      |                                     |   |                                 |     |                               |           |
| B           | Staff                                      |                    |  | \$14,527             | \$0                                 | \$0   | \$0                             |     |                               | \$14,527  |
| C           | None                                       |                    |  |                      |                                     |   |                                 |     |                               |           |
| I           | Schedule 15<br>Representational Activities | 99 %               | Schedule 16<br>Political Activities and Lobbying   | 1 %                  | Schedule 17<br>Contributions        | 0 %   | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 %       |
| A           | Shabalina , Yuliya                         |                    |  |                      |                                     |   |                                 |     |                               |           |
| B           | Staff                                      |                    |  | \$63,785             | \$2,658                             | \$2,870   | \$0                             |     |                               | \$69,313  |
| C           | None                                       |                    |  |                      |                                     |   |                                 |     |                               |           |
| I           | Schedule 15<br>Representational Activities | 99 %               | Schedule 16<br>Political Activities and Lobbying   | 1 %                  | Schedule 17<br>Contributions        | 0 %   | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 %       |
| A           | Silver , Steve                             |                    |  |                      |                                     |   |                                 |     |                               |           |
| B           | Staff                                      |                    |  | \$67,981             | \$0                                 | \$21  | \$0                             |     |                               | \$68,002  |
| C           | None                                       |                    |  |                      |                                     |   |                                 |     |                               |           |
| I           | Schedule 15<br>Representational Activities | 99 %               | Schedule 16<br>Political Activities and Lobbying   | 1 %                  | Schedule 17<br>Contributions        | 0 %   | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 %       |
| A           | Steblovskaya , Tetyana                     |                    |  |                      |                                     |   |                                 |     |                               |           |
| B           | Staff                                      |                    |  | \$22,167             | \$0                                 | \$0   | \$0                             |     |                               | \$22,167  |
| C           | None                                       |                    |  |                      |                                     |   |                                 |     |                               |           |
| I           | Schedule 15<br>Representational Activities | 99 %               | Schedule 16<br>Political Activities and Lobbying   | 0 %                  | Schedule 17<br>Contributions        | 0 %   | Schedule 18<br>General Overhead | 1 % | Schedule 19<br>Administration | 0 %       |

| (A) Name (B) Title (C) Other Payer |   |       | (D) Gross Salary Disbursements (before any deductions) |      | (E) Allowances Disbursed  | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) |      | (H) TOTAL                  |           |
|------------------------------------|---|-------|--|------|---------------------------|---|---|------|----------------------------|-----------|
| A                                  | Straub , James                          |       |  |      |                           |   |   |      |                            |           |
| B                                  | Staff                                   |       |  |      | \$79,386                  | \$5,810                                 | \$2,587   |      |                            | \$87,783  |
| C                                  | None                                    |       |  |      |                           |   |   |      |                            |           |
| I                                  | Schedule 15 Representational Activities | 99 %  | Schedule 16 Political Activities and Lobbying          | 1 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %  | Schedule 19 Administration | 0 %       |
| A                                  | Subkoviak , Pete                        |       |  |      |                           |   |   |      |                            |           |
| B                                  | Staff                                   |       |  |      | \$56,619                  | \$0                                     | \$4,835   |      |                            | \$61,454  |
| C                                  | None                                    |       |  |      |                           |   |   |      |                            |           |
| I                                  | Schedule 15 Representational Activities | 17 %  | Schedule 16 Political Activities and Lobbying          | 83 % | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %  | Schedule 19 Administration | 0 %       |
| A                                  | Talamantes , David                      |       |  |      |                           |   |   |      |                            |           |
| B                                  | Staff                                   |       |  |      | \$62,564                  | \$0                                     | \$1,005   |      |                            | \$63,569  |
| C                                  | None                                    |       |  |      |                           |   |   |      |                            |           |
| I                                  | Schedule 15 Representational Activities | 1 %   | Schedule 16 Political Activities and Lobbying          | 0 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 99 % | Schedule 19 Administration | 0 %       |
| A                                  | Tan , Soon Hoon                         |       |  |      |                           |   |   |      |                            |           |
| B                                  | Staff                                   |       |  |      | \$40,490                  | \$0                                     | \$209   |      |                            | \$40,699  |
| C                                  | None                                    |       |  |      |                           |   |   |      |                            |           |
| I                                  | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying          | 0 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %  | Schedule 19 Administration | 0 %       |
| A                                  | Todd , Lani                             |       |  |      |                           |   |   |      |                            |           |
| B                                  | Staff                                   |       |  |      | \$104,875                 | \$5,810                                 | \$2,972   |      |                            | \$113,657 |
| C                                  | None                                    |       |  |      |                           |   |   |      |                            |           |
| I                                  | Schedule 15 Representational Activities | 11 %  | Schedule 16 Political Activities and Lobbying          | 87 % | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %  | Schedule 19 Administration | 2 %       |
| A                                  | Tran , Linh                             |       |  |      |                           |   |   |      |                            |           |
| B                                  | Staff                                   |       |  |      | \$33,283                  | \$0                                     | \$0   |      |                            | \$33,283  |
| C                                  | None                                    |       |  |      |                           |   |   |      |                            |           |
| I                                  | Schedule 15 Representational Activities | 92 %  | Schedule 16 Political Activities and Lobbying          | 8 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %  | Schedule 19 Administration | 0 %       |
| A                                  | Trong , Thanh(Kanny)                    |       |  |      |                           |   |   |      |                            |           |
| B                                  | Staff                                   |       |  |      | \$27,842                  | \$0                                     | \$0   |      |                            | \$27,842  |
| C                                  | None                                    |       |  |      |                           |   |   |      |                            |           |
| I                                  | Schedule 15 Representational Activities | 99 %  | Schedule 16 Political Activities and Lobbying          | 1 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %  | Schedule 19 Administration | 0 %       |
| A                                  | Truscott , Shaine                       |       |  |      |                           |   |   |      |                            |           |
| B                                  | Staff                                   |       |  |      | \$95,444                  | \$5,810                                 | \$3,210   |      |                            | \$104,464 |
| C                                  | None                                    |       |  |      |                           |   |   |      |                            |           |
| I                                  | Schedule 15 Representational Activities | 95 %  | Schedule 16 Political Activities and Lobbying          | 2 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %  | Schedule 19 Administration | 3 %       |
| A                                  | Valdez , Bernadette                     |       |  |      |                           |   |   |      |                            |           |
| B                                  | Member                                  |       |  |      | \$8,693                   | \$0                                     | \$2,085   |      |                            | \$10,778  |
| C                                  | None                                    |       |  |      |                           |   |   |      |                            |           |
| I                                  | Schedule 15 Representational Activities | 60 %  | Schedule 16 Political Activities and Lobbying          | 40 % | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %  | Schedule 19 Administration | 0 %       |
| A                                  | Valencia , Jesus                        |       |  |      |                           |   |   |      |                            |           |
| B                                  | Staff                                   |       |  |      | \$46,430                  | \$0                                     | \$303   |      |                            | \$46,733  |
| C                                  | None                                    |       |  |      |                           |   |   |      |                            |           |
| I                                  | Schedule 15 Representational Activities | 99 %  | Schedule 16 Political Activities and Lobbying          | 1 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %  | Schedule 19 Administration | 0 %       |
| A                                  | Van Wageningen , Wouter                 |       |  |      |                           |   |   |      |                            |           |
| B                                  | Staff                                   |       |  |      | \$100,948                 | \$0                                     | \$1,169   |      |                            | \$102,117 |
| C                                  | None                                    |       |  |      |                           |   |   |      |                            |           |
| I                                  | Schedule 15 Representational Activities | 13 %  | Schedule 16 Political Activities and Lobbying          | 1 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 86 % | Schedule 19 Administration | 0 %       |
| A                                  | Vazquez-Martinez , Lucia                |       |  |      |                           |   |   |      |                            |           |
| B                                  | Staff                                   |       |  |      | \$62,507                  | \$5,810                                 | \$4,851   |      |                            | \$73,168  |
| C                                  | None                                    |       |  |      |                           |   |   |      |                            |           |
| I                                  | Schedule 15 Representational Activities | 98 %  | Schedule 16 Political Activities and Lobbying          | 2 %  | Schedule 17 Contributions | 0 %                                     | Schedule 18 General Overhead                            | 0 %  | Schedule 19 Administration | 0 %       |
| A                                  | Velaquez-Arenas , Ximena                |       |  |      |                           |   |   |      |                            |           |
| B                                  | Staff                                   |       |  |      | \$60,815                  | \$5,062                                 | \$738   |      |                            | \$66,615  |
| C                                  | None                                    |       |  |      |                           |   |   |      |                            |           |

| (A) Name<br>(B) Title<br>(C) Other Payer |  |      | (D)<br>Gross Salary<br>Disbursements<br>(before any<br>deductions) | (E)<br>Allowances<br>Disbursed | (F)<br>Disbursements for<br>Official Business | (G)<br>Other Disbursements<br>not reported in<br>(D) through (F) | (H)<br>TOTAL                    |           |                               |     |
|--|--|------|--|--------------------------------|---|--|---------------------------------|-----------|-------------------------------|-----|
| I  | Schedule 15<br>Representational Activities | 25 % | Schedule 16<br>Political Activities<br>and Lobbying                | 75 %                           | Schedule 17<br>Contributions                  | 0 %  | Schedule 18<br>General Overhead | 0 %       | Schedule 19<br>Administration | 0 % |
| A  | Villanueva , Heather                       |      |  | \$74,648                       | \$5,724                                       | \$1,977  | \$0                             | \$82,349  |                               |     |
| B  | Staff                                      |      |  |                                |   |  |                                 |           |                               |     |
| C  | None                                       |      |  |                                |   |  |                                 |           |                               |     |
| I  | Schedule 15<br>Representational Activities | 41 % | Schedule 16<br>Political Activities<br>and Lobbying                | 59 %                           | Schedule 17<br>Contributions                  | 0 %  | Schedule 18<br>General Overhead | 0 %       | Schedule 19<br>Administration | 0 % |
| A  | Villegas , Laura                           |      |  | \$29,106                       | \$0   | \$0  | \$0                             | \$29,106  |                               |     |
| B  | Staff                                      |      |  |                                |   |  |                                 |           |                               |     |
| C  | None                                       |      |  |                                |   |  |                                 |           |                               |     |
| I  | Schedule 15<br>Representational Activities | 99 % | Schedule 16<br>Political Activities<br>and Lobbying                | 1 %                            | Schedule 17<br>Contributions                  | 0 %  | Schedule 18<br>General Overhead | 0 %       | Schedule 19<br>Administration | 0 % |
| A  | Vuilleumier , Karina                       |      |  | \$36,670                       | \$0   | \$0  | \$0                             | \$36,670  |                               |     |
| B  | Staff                                      |      |  |                                |   |  |                                 |           |                               |     |
| C  | None                                       |      |  |                                |   |  |                                 |           |                               |     |
| I  | Schedule 15<br>Representational Activities | 99 % | Schedule 16<br>Political Activities<br>and Lobbying                | 1 %                            | Schedule 17<br>Contributions                  | 0 %  | Schedule 18<br>General Overhead | 0 %       | Schedule 19<br>Administration | 0 % |
| A  | Walker , Lorin                             |      |  | \$124,968                      | \$0   | \$1,407  | \$0                             | \$126,375 |                               |     |
| B  | Staff                                      |      |  |                                |   |  |                                 |           |                               |     |
| C  | None                                       |      |  |                                |   |  |                                 |           |                               |     |
| I  | Schedule 15<br>Representational Activities | 7 %  | Schedule 16<br>Political Activities<br>and Lobbying                | 2 %                            | Schedule 17<br>Contributions                  | 0 %  | Schedule 18<br>General Overhead | 87 %      | Schedule 19<br>Administration | 4 % |
| A  | Watson , Auriel                            |      |  | \$23,674                       | \$0   | \$0  | \$0                             | \$23,674  |                               |     |
| B  | Staff                                      |      |  |                                |   |  |                                 |           |                               |     |
| C  | None                                       |      |  |                                |   |  |                                 |           |                               |     |
| I  | Schedule 15<br>Representational Activities | 47 % | Schedule 16<br>Political Activities<br>and Lobbying                | 0 %                            | Schedule 17<br>Contributions                  | 0 %  | Schedule 18<br>General Overhead | 53 %      | Schedule 19<br>Administration | 0 % |
| A  | Webb , Tangie                              |      |  | \$80,302                       | \$0   | \$1,658  | \$0                             | \$81,960  |                               |     |
| B  | Staff                                      |      |  |                                |   |  |                                 |           |                               |     |
| C  | None                                       |      |  |                                |   |  |                                 |           |                               |     |
| I  | Schedule 15<br>Representational Activities | 99 % | Schedule 16<br>Political Activities<br>and Lobbying                | 1 %                            | Schedule 17<br>Contributions                  | 0 %  | Schedule 18<br>General Overhead | 0 %       | Schedule 19<br>Administration | 0 % |
| A  | Wilkinson , Jim                            |      |  | \$80,300                       | \$5,810                                       | \$2,464  | \$0                             | \$88,574  |                               |     |
| B  | Staff                                      |      |  |                                |   |  |                                 |           |                               |     |
| C  | None                                       |      |  |                                |   |  |                                 |           |                               |     |
| I  | Schedule 15<br>Representational Activities | 98 % | Schedule 16<br>Political Activities<br>and Lobbying                | 2 %                            | Schedule 17<br>Contributions                  | 0 %  | Schedule 18<br>General Overhead | 0 %       | Schedule 19<br>Administration | 0 % |
| A  | Yi , Christine                             |      |  | \$82,994                       | \$5,810                                       | \$5,796  | \$0                             | \$94,600  |                               |     |
| B  | Staff                                      |      |  |                                |   |  |                                 |           |                               |     |
| C  | None                                       |      |  |                                |   |  |                                 |           |                               |     |
| I  | Schedule 15<br>Representational Activities | 98 % | Schedule 16<br>Political Activities<br>and Lobbying                | 2 %                            | Schedule 17<br>Contributions                  | 0 %  | Schedule 18<br>General Overhead | 0 %       | Schedule 19<br>Administration | 0 % |
| A  | Yi , Mi (Joanna)                           |      |  | \$50,387                       | \$0   | \$1,070  | \$0                             | \$51,457  |                               |     |
| B  | Staff                                      |      |  |                                |   |  |                                 |           |                               |     |
| C  | None                                       |      |  |                                |   |  |                                 |           |                               |     |
| I  | Schedule 15<br>Representational Activities | 99 % | Schedule 16<br>Political Activities<br>and Lobbying                | 1 %                            | Schedule 17<br>Contributions                  | 0 %  | Schedule 18<br>General Overhead | 0 %       | Schedule 19<br>Administration | 0 % |
| A  | Young , Summer                             |      |  | \$76,189                       | \$6,710                                       | \$9,751  | \$0                             | \$92,650  |                               |     |
| B  | Staff                                      |      |  |                                |   |  |                                 |           |                               |     |
| C  | None                                       |      |  |                                |   |  |                                 |           |                               |     |
| I  | Schedule 15<br>Representational Activities | 97 % | Schedule 16<br>Political Activities<br>and Lobbying                | 3 %                            | Schedule 17<br>Contributions                  | 0 %  | Schedule 18<br>General Overhead | 0 %       | Schedule 19<br>Administration | 0 % |
| A  | Young , William                            |      |  | \$14,363                       | \$0   | \$0  | \$0                             | \$14,363  |                               |     |
| B  | Member                                     |      |  |                                |   |  |                                 |           |                               |     |
| C  | None                                       |      |  |                                |   |  |                                 |           |                               |     |
| I  | Schedule 15<br>Representational Activities | 50 % | Schedule 16<br>Political Activities<br>and Lobbying                | 50 %                           | Schedule 17<br>Contributions                  | 0 %  | Schedule 18<br>General Overhead | 0 %       | Schedule 19<br>Administration | 0 % |
| A  | Yu , Joey                                  |      |  | \$11,249                       | \$0   | \$0  | \$0                             | \$11,249  |                               |     |
| B  | Staff                                      |      |  |                                |   |  |                                 |           |                               |     |
| C  | None                                       |      |  |                                |   |  |                                 |           |                               |     |
| I  | Schedule 15<br>Representational Activities | 99 % | Schedule 16<br>Political Activities<br>and Lobbying                | 1 %                            | Schedule 17<br>Contributions                  | 0 %  | Schedule 18<br>General Overhead | 0 %       | Schedule 19<br>Administration | 0 % |

|   |  |      | (D)<br>Gross Salary<br>Disbursements<br>(before any<br>deductions) |     | (E)<br>Allowances<br>Disbursed |     | (F)<br>Disbursements for<br>Official Business |     | (G)<br>Other Disbursements<br>not reported in<br>(D) through (F) |      | (H)<br>TOTAL |  |
|---|--|------|--|-----|--------------------------------|-----|---|-----|--|------|--------------|--|
| A   | Yun , Christina                            |      |  |     |                                |     |   |     |  |      |              |  |
| B   | Staff                                      |      | \$38,966   |     | \$0                            |     | \$44  |     | \$0  |      | \$39,010     |  |
| C   | None                                       |      |  |     |                                |     |   |     |  |      |              |  |
| I   | Schedule 15<br>Representational Activities | 99 % | Schedule 16<br>Political Activities<br>and Lobbying                | 1 % | Schedule 17<br>Contributions   | 0 % | Schedule 18<br>General Overhead               | 0 % | Schedule 19<br>Administration                                    | 0 %  |              |  |
| A   | Yurchuk , Alla                             |      |  |     |                                |     |   |     |  |      |              |  |
| B   | Staff                                      |      | \$10,801   |     | \$0                            |     | \$0   |     | \$0  |      | \$10,801     |  |
| C   | None                                       |      |  |     |                                |     |   |     |  |      |              |  |
| I   | Schedule 15<br>Representational Activities | 99 % | Schedule 16<br>Political Activities<br>and Lobbying                | 1 % | Schedule 17<br>Contributions   | 0 % | Schedule 18<br>General Overhead               | 0 % | Schedule 19<br>Administration                                    | 0 %  |              |  |
| A   | Zeng , Cai                                 |      |  |     |                                |     |   |     |  |      |              |  |
| B   | Staff                                      |      | \$41,447   |     | \$683                          |     | \$205   |     | \$0  |      | \$42,335     |  |
| C   | None                                       |      |  |     |                                |     |   |     |  |      |              |  |
| I   | Schedule 15<br>Representational Activities | 99 % | Schedule 16<br>Political Activities<br>and Lobbying                | 1 % | Schedule 17<br>Contributions   | 0 % | Schedule 18<br>General Overhead               | 0 % | Schedule 19<br>Administration                                    | 0 %  |              |  |
| A   | Wallace , Denese                           |      |  |     |                                |     |   |     |  |      |              |  |
| B   | Staff                                      |      | \$36,697   |     | \$4,788                        |     | \$4,255                                       |     | \$0  |      | \$45,740     |  |
| C   | None                                       |      |  |     |                                |     |   |     |  |      |              |  |
| I   | Schedule 15<br>Representational Activities | 92 % | Schedule 16<br>Political Activities<br>and Lobbying                | 1 % | Schedule 17<br>Contributions   | 0 % | Schedule 18<br>General Overhead               | 0 % | Schedule 19<br>Administration                                    | 7 %  |              |  |
| TOTALS RECEIVED BY EMPLOYEES MAKING<br>\$10,000 OR LESS |  |      | \$244,775  |     | \$475                          |     | \$41,264                                      |     | \$0  |      | \$286,514    |  |
| I   | Schedule 15<br>Representational Activities | 41 % | Schedule 16<br>Political Activities and Lobbying                   | 8 % | Schedule 17<br>Contributions   | 0 % | Schedule 18<br>General Overhead               | 1 % | Schedule 19<br>Administration                                    | 50 % |              |  |
| Total Employee Disbursements                            |  |      | \$6,241,972  |     | \$216,068                      |     | \$246,175                                     |     | \$0  |      | \$6,704,215  |  |
| Less Deductions   |  |      |  |     |                                |     |   |     |  |      | \$1,690,974  |  |
| Net Disbursements                                       |  |      |  |     |                                |     |   |     |  |      | \$5,013,241  |  |

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**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 542-433

| Category of Membership<br>(A)  | Number<br>(B) | Voting Eligibility<br>(C) |
|--|---------------|---------------------------|
| Regular Membership   | 40,468        | Yes                       |
| Associate Membership   | 108           | No                        |
| <b>Members</b> (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

FILE NUMBER: 542-433

| SCHEDULE 14 OTHER RECEIPTS           |             |
|--------------------------------------|-------------|
| 1. Named Payer Itemized Receipts     | \$4,990,799 |
| 2. Named Payer Non-itemized Receipts | \$55,840    |
| 3. All Other Receipts                | \$11,011    |
| 4. Total Receipts                    | \$5,057,650 |
|                                      |             |
|                                      |             |

| SCHEDULE 15 REPRESENTATIONAL ACTIVITIES   |             |
|---|-------------|
| 1. Named Payee Itemized Disbursements     | \$2,776,596 |
| 2. 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 LOBBYING |             |
|---|-------------|
| 1. Named Payee Itemized Disbursements         | \$1,559,415 |
| 2. 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 |

| SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS |           |
|---|-----------|
| 1. Named Payee Itemized Disbursements     | \$915,379 |
| 2. 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              |             |
|---|-------------|
| 1. Named Payee Itemized Disbursements     | \$1,737,119 |
| 2. 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          |             |
|---|-------------|
| 1. Named Payee Itemized Disbursements     | \$484,868   |
| 2. 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 |

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## SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 542-433

| Name and Address<br>(A)                       | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
|---|---|-------------|---------------|
| PEA SEIU Pol Ed & Action Fund                 | CONTRIBUTION TO UNION PROGRAM ACTIVITIES                          | 06/30/2017  | \$18,287      |
| 1800 Massachusettes Ave NW                    | Total Itemized Transactions with this Payee/Payer                 |             | \$18,287      |
| Washington                                    | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
| DC  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$18,287      |
| 20036   |   |             |               |
| Type or Classification<br>(B)                 |   |             |               |
| INTERNATIONAL UNION                           |   |             |               |
| Name and Address<br>(A)                       | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| SEIU Healthcare IL IN                         | COST REIMBURSEMENT  | 07/14/2017  | \$5,044       |
| 2445 S 5th St                                 | Total Itemized Transactions with this Payee/Payer                 |             | \$5,044       |
| Springfield                                   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
| IL  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$5,044       |
| 62703   |   |             |               |
| Type or Classification<br>(B)                 |   |             |               |
| UNION   |   |             |               |
| Name and Address<br>(A)                       | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| SEIU Healthcare NW Health Benefits Trust Fund | COST REIMBURSEMENT  | 11/07/2017  | \$18,203      |
| 201 Queen Anne Ave N #1                       | COST REIMBURSEMENT  | 01/24/2017  | \$18,476      |
| Seattle                                       | COST REIMBURSEMENT  | 06/29/2017  | \$18,608      |
| WA  | COST REIMBURSEMENT  | 09/19/2017  | \$18,890      |
| 98109   | COST REIMBURSEMENT  | 01/03/2017  | \$19,322      |
| Type or Classification<br>(B)                 | COST REIMBURSEMENT  | 03/29/2017  | \$19,455      |
| HEALTH TRUST                                  | COST REIMBURSEMENT  | 08/01/2017  | \$19,737      |
|   | COST REIMBURSEMENT  | 12/05/2017  | \$19,825      |
|   | COST REIMBURSEMENT  | 04/06/2017  | \$19,875      |
|   | COST REIMBURSEMENT  | 12/27/2017  | \$22,098      |
|   | COST REIMBURSEMENT  | 10/12/2017  | \$22,863      |
|   | COST REIMBURSEMENT  | 05/17/2017  | \$37,562      |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$254,914     |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$254,914     |
| Name and Address<br>(A)                       | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| SEIU Healthcare NW Training Partnership       | COST REIMBURSEMENT  | 04/24/2017  | \$161,951     |
| 215 Columbia St                               | COST REIMBURSEMENT  | 10/24/2017  | \$162,018     |
| Seattle                                       | COST REIMBURSEMENT  | 05/24/2017  | \$167,090     |
| WA  | COST REIMBURSEMENT  | 01/30/2017  | \$168,669     |
| 98104   | COST REIMBURSEMENT  | 06/29/2017  | \$168,882     |
| Type or Classification<br>(B)                 | COST REIMBURSEMENT  | 09/19/2017  | \$172,208     |
| TRAINING TRUST                                | COST REIMBURSEMENT  | 11/28/2017  | \$173,568     |
|   | COST REIMBURSEMENT  | 04/06/2017  | \$173,860     |
|   | COST REIMBURSEMENT  | 07/31/2017  | \$176,883     |
|   | COST REIMBURSEMENT  | 01/03/2017  | \$179,879     |
|   | COST REIMBURSEMENT  | 03/09/2017  | \$188,058     |
|   | COST REIMBURSEMENT  | 12/19/2017  | \$189,199     |
|   | COST REIMBURSEMENT  | 10/12/2017  | \$201,679     |
|   | COST REIMBURSEMENT  | 01/13/2017  | \$10,302      |
|   | COST REIMBURSEMENT  | 01/25/2017  | \$11,009      |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$2,305,255   |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$19,357      |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$2,324,612   |
| Name and Address<br>(A)                       | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| SEIU International Union                      | COST REIMBURSEMENT  | 03/16/2017  | \$25,605      |
| 1800 Massachusettes Ave NW                    | STRUCTURAL RELIEF   | 02/03/2017  | \$81,068      |
| Washington                                    | STRUCTURAL RELIEF   | 03/10/2017  | \$61,722      |
| DC  | STRUCTURAL RELIEF   | 03/31/2017  | \$62,217      |
| 20036   | STRUCTURAL RELIEF   | 05/05/2017  | \$64,112      |
| Type or Classification<br>(B)                 | STRUCTURAL RELIEF   | 06/09/2017  | \$64,893      |
| INTERNATIONAL UNION                           | STRUCTURAL RELIEF   | 06/30/2017  | \$65,297      |
|   | STRUCTURAL RELIEF   | 09/28/2017  | \$67,425      |
|   | STRUCTURAL RELIEF   | 09/01/2017  | \$65,948      |
|   | STRUCTURAL RELIEF   | 08/04/2017  | \$67,298      |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$2,407,299   |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$36,483      |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$2,443,782   |

| Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
|---|-------------|---------------|
| STRUCTURAL RELIEF   | 11/10/2017  | \$68,893      |
| STRUCTURAL RELIEF   | 12/22/2017  | \$69,482      |
| CONTRIBUTION FOR POLITICAL AND<br>ADVOCACY PROGRAMS               | 02/10/2017  | \$133,599     |
| CONTRIBUTION FOR POLITICAL AND<br>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<br>ADVOCACY PROGRAMS               | 05/19/2017  | \$310,342     |
| CONTRIBUTION FOR POLITICAL AND<br>ADVOCACY PROGRAMS               | 08/25/2017  | \$132,496     |
| CONTRIBUTION FOR POLITICAL AND<br>ADVOCACY PROGRAMS               | 09/08/2017  | \$132,673     |
| CONTRIBUTION FOR POLITICAL AND<br>ADVOCACY PROGRAMS               | 10/07/2017  | \$134,882     |
| CONTRIBUTION FOR POLITICAL AND<br>ADVOCACY PROGRAMS               | 11/10/2017  | \$142,977     |
| CONTRIBUTION FOR POLITICAL AND<br>ADVOCACY PROGRAMS               | 12/15/2017  | \$129,758     |
| Total Itemized Transactions with this Payee/Payer                 |             | \$2,407,299   |
| Total Non-Itemized Transactions with this Payee/Payer             |             | \$36,483      |
| Total of All Transactions with this Payee/Payer for This Schedule |             | \$2,443,782   |

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## SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 542-433

| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
|---|---|-------------|---------------|
| 321 FOTO<br>20651<br><br>Seattle<br>WA<br>98102   | PHOTO BOOTH   | 09/13/2017  | \$5,657       |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$5,657       |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$5,657       |
| Type or Classification<br>(B)<br>PHOTOGRAPHER   |   |             |               |
| AAA Flag & Banner<br><br>8955 National Boulevard<br>Los Angeles<br>CA<br>90034                | BANNERS OF GOALS  | 10/01/2017  | \$7,742       |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$7,742       |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$7,742       |
| Type or Classification<br>(B)<br>PROMOTION SUPPLIES   |   |             |               |
| Alaska Airlines<br><br>835 S 192ND ST<br>SEATAC<br>WA<br>98148                                | CONVENTION AND BARGAINING TRAVEL                                  | 05/01/2017  | \$5,608       |
|   | CONVENTION AND BARGAINING TRAVEL                                  | 04/01/2017  | \$5,976       |
|   | CONVENTION AND BARGAINING TRAVEL                                  | 12/01/2017  | \$6,007       |
|   | CONVENTION AND BARGAINING TRAVEL                                  | 07/01/2017  | \$6,804       |
|   | CONVENTION AND BARGAINING TRAVEL                                  | 06/01/2017  | \$7,519       |
|   | CONVENTION AND BARGAINING TRAVEL                                  | 10/01/2017  | \$8,822       |
|   | CONVENTION AND BARGAINING TRAVEL                                  | 11/01/2017  | \$11,129      |
|   | CONVENTION AND BARGAINING TRAVEL                                  | 03/01/2017  | \$12,421      |
|   | CONVENTION AND BARGAINING TRAVEL                                  | 02/01/2017  | \$14,368      |
|   | CONVENTION AND BARGAINING TRAVEL                                  | 09/01/2017  | \$21,929      |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$100,583     |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$8,124       |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$108,707     |
| Type or Classification<br>(B)<br>COMMERCIAL AIRLINE   |   |             |               |
| Altshuler Berzon LLP<br><br>177 Post Street Suite 300<br>San Francisco<br>CA<br>94108         | LEGAL FEES  | 07/24/2017  | \$15,141      |
|   | LEGAL FEES  | 03/13/2017  | \$17,209      |
|   | LEGAL FEES  | 10/13/2017  | \$18,785      |
|   | LEGAL FEES  | 12/15/2017  | \$21,854      |
|   | LEGAL FEES  | 12/01/2017  | \$75,124      |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$148,113     |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$2,204       |
| Type or Classification<br>(B)<br>LAW FIRM   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$150,317     |
| Atlas Language Services, Inc<br><br>820 E Terra Cotta Ave, 132<br>Crystal Lake<br>IL<br>60014 | INTERPRETATION SERVICES   | 09/01/2017  | \$10,503      |
|   | INTERPRETATION SERVICES   | 10/06/2017  | \$12,032      |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$22,535      |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$22,535      |
| Type or Classification<br>(B)<br>TRANSLATOR   |   |             |               |
| Capital City Press<br><br>2975 37th Ave SW<br>Tumwater<br>WA<br>98512                         | MEMBER MAILINGS   | 02/24/2017  | \$5,340       |
|   | MEMBER MAILINGS   | 12/01/2017  | \$5,521       |
|   | MEMBER MAILINGS   | 02/13/2017  | \$6,863       |
|   | MEMBER MAILINGS   | 07/21/2017  | \$7,551       |
|   | MEMBER MAILINGS   | 03/06/2017  | \$8,220       |
|   | MEMBER MAILINGS   | 08/25/2017  | \$8,574       |
|   | MEMBER MAILINGS   | 04/14/2017  | \$8,917       |
|   | MEMBER MAILINGS   | 10/06/2017  | \$10,097      |
|   | MEMBER MAILINGS   | 09/22/2017  | \$10,118      |
|   | MEMBER MAILINGS   | 05/05/2017  | \$10,437      |
|   | MEMBER MAILINGS   | 04/07/2017  | \$11,049      |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$192,785     |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$29,263      |
| Type or Classification<br>(B)<br>PRINTING COMPANY   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$222,048     |

| Purpose<br>(C)  |  | Date<br>(D) | Amount<br>(E) |
|---|--|-------------|---------------|
| MEMBER MAILINGS   |  | 09/29/2017  | \$11,228      |
| MEMBER MAILINGS   |  | 12/08/2017  | \$11,322      |
| MEMBER MAILINGS   |  | 01/06/2017  | \$11,949      |
| MEMBER MAILINGS   |  | 10/27/2017  | \$13,169      |
| MEMBER MAILINGS   |  | 05/12/2017  | \$15,563      |
| MEMBER MAILINGS   |  | 09/01/2017  | \$17,355      |
| MEMBER MAILINGS   |  | 12/15/2017  | \$19,512      |
| Total Itemized Transactions with this Payee/Payer                 |  |             | \$192,785     |
| Total Non-Itemized Transactions with this Payee/Payer             |  |             | \$29,263      |
| Total of All Transactions with this Payee/Payer for This Schedule |  |             | \$222,048     |

  

| Name and Address<br>(A)       |  | Purpose<br>(C) | Date<br>(D) | Amount<br>(E) |
|-------------------------------|--|----------------|-------------|---------------|
| Carlos R Designs LLC          |  |                |             |               |
| 1928 43rd Ave E # 2           |  |                |             |               |
| Seattle                       |  |                |             |               |
| WA                            |  |                |             |               |
| 98112                         |  |                |             |               |
| Type or Classification<br>(B) |  |                |             |               |
| PROFESSIONAL SERVICES         |  |                |             |               |
| Name and Address<br>(A)       |  |                |             |               |
| Critical Mention, Inc         |  |                |             |               |
| 521 Fifth Ave 16th Floor      |  |                |             |               |
| New York                      |  |                |             |               |
| NY                            |  |                |             |               |
| 10175                         |  |                |             |               |
| Type or Classification<br>(B) |  |                |             |               |
| MEDIA MONITORING              |  |                |             |               |
| Name and Address<br>(A)       |  |                |             |               |
| Dell Marketing LP             |  |                |             |               |
| 802816                        |  |                |             |               |
| Chicago                       |  |                |             |               |
| IL                            |  |                |             |               |
| 60681                         |  |                |             |               |
| Type or Classification<br>(B) |  |                |             |               |
| ELECTRONICS COMPANY           |  |                |             |               |
| Name and Address<br>(A)       |  |                |             |               |
| Egencia Travel                |  |                |             |               |
| 3150 139th Ave SE             |  |                |             |               |
| Bellevue                      |  |                |             |               |
| WA                            |  |                |             |               |
| 98005                         |  |                |             |               |
| Type or Classification<br>(B) |  |                |             |               |
| TRAVEL COMPANY                |  |                |             |               |
| Name and Address<br>(A)       |  |                |             |               |
| Elliott Bay Productions       |  |                |             |               |
| 3708 SW Austin ST             |  |                |             |               |
| Seattle                       |  |                |             |               |
| WA                            |  |                |             |               |
| 98126                         |  |                |             |               |
| Type or Classification<br>(B) |  |                |             |               |
| PRODUCTION COMPANY            |  |                |             |               |

| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
|---|---|-------------|---------------|
| EPIQ Systems<br>120286<br><br>Dallas<br>TX<br>75312                                 | IP ONE GRIEVANCE PROCESSING SERVICES                              | 12/01/2017  | \$6,973       |
|   | IP ONE GRIEVANCE PROCESSING SERVICES                              | 09/22/2017  | \$7,195       |
|   | IP ONE GRIEVANCE PROCESSING SERVICES                              | 10/27/2017  | \$8,171       |
|   | IP ONE GRIEVANCE PROCESSING SERVICES                              | 05/26/2017  | \$10,402      |
|   | IP ONE GRIEVANCE PROCESSING SERVICES                              | 07/28/2017  | \$51,444      |
| Type or Classification<br>(B)   | Total Itemized Transactions with this Payee/Payer                 |             | \$84,185      |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$2,376       |
| CLAIMS PROCESSOR  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$86,561      |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Frank Freed Subit & Thomas, LLP<br><br>705 2nd Ave #1200<br>Seattle<br>WA<br>98104  | LEGAL FEES  | 11/21/2017  | \$7,350       |
|   | LEGAL FEES  | 01/20/2017  | \$23,744      |
|   | LEGAL FEES  | 03/13/2017  | \$28,659      |
|   | LEGAL FEES  | 05/05/2017  | \$36,889      |
|   | LEGAL FEES  | 07/24/2017  | \$55,833      |
| Type or Classification<br>(B)   | Total Itemized Transactions with this Payee/Payer                 |             | \$152,475     |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
| LAW FIRM  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$152,475     |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Genesys<br>201005<br><br>Dallas<br>TX<br>75320-1005                                 | INTERACTION AGENT   | 12/08/2017  | \$6,356       |
|   | INTERACTION AGENT   | 01/06/2017  | \$8,830       |
|   | INTERACTION AGENT   | 05/05/2017  | \$9,098       |
|   | INTERACTION AGENT   | 09/22/2017  | \$9,147       |
|   | INTERACTION AGENT   | 07/07/2017  | \$9,165       |
| Type or Classification<br>(B)   | INTERACTION AGENT   | 10/06/2017  | \$9,165       |
|   | INTERACTION AGENT   | 04/07/2017  | \$9,228       |
| CUSTOMER EXPERIENCE COMPANY   | INTERACTION AGENT   | 11/03/2017  | \$10,010      |
|   | 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/Payer                 |             | \$111,265     |
| Type or Classification<br>(B)   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$111,265     |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Gourmondo Catering Co.<br><br>309 S. Cloverdale, Ste B-24<br>Seattle<br>WA<br>98108 | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$6,889       |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$6,889       |
| Type or Classification<br>(B)   |   |             |               |
| CATERER   |   |             |               |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Guenther Media<br><br>1402 3rd Ave STE 406<br>Seattle<br>WA<br>98101                | VIDEO SERVICES  | 09/29/2017  | \$40,443      |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$40,443      |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
| Type or Classification<br>(B)   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$40,443      |
| MEDIA   |   |             |               |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Hustle<br><br>251 Kearny ST, STE 300<br>San Francisco<br>CA<br>94108                | P2P TEXT TOOL   | 07/28/2017  | \$5,000       |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$5,000       |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
| Type or Classification<br>(B)   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$5,000       |
| SOFTWARE COMPANY  |   |             |               |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Kaye-Smith<br>956<br><br>Renton<br>WA   | MEMBER MAILINGS   | 10/27/2017  | \$37,073      |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$37,073      |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$4,688       |
| Type or Classification<br>(B)   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$41,761      |

|                               |   |             |               |
|-------------------------------|---|-------------|---------------|
| 98057                         |   |             |               |
| Type or Classification<br>(B) |   |             |               |
| PROFESSIONAL SERVICES         |   |             |               |
| Name and Address<br>(A)       |   |             |               |
| Language Services Associates  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| 455 Business Ctr Dr,Ste 100   | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
| Horsham                       | Total Non-Itemized Transactions with this Payee/Payer             |             | \$5,330       |
| PA                            | Total of All Transactions with this Payee/Payer for This Schedule |             | \$5,330       |
| 19044                         |   |             |               |
| Type or Classification<br>(B) |   |             |               |
| TRANSLATION COMPANY           |   |             |               |
| Name and Address<br>(A)       | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| LifeMap Assurance Company     | INSURANCE   | 01/27/2017  | \$11,529      |
| 1501 Market ST                | INSURANCE   | 03/13/2017  | \$12,538      |
| Tacoma                        | INSURANCE   | 02/24/2017  | \$12,702      |
| WA                            | INSURANCE   | 04/21/2017  | \$13,311      |
| 98402                         | INSURANCE   | 05/12/2017  | \$13,620      |
| Type or Classification<br>(B) | INSURANCE   | 08/25/2017  | \$13,620      |
| INSURANCE COMPANY             | INSURANCE   | 06/16/2017  | \$14,313      |
|                               | INSURANCE   | 07/28/2017  | \$14,506      |
|                               | INSURANCE   | 09/22/2017  | \$14,549      |
|                               | INSURANCE   | 10/27/2017  | \$15,907      |
|                               | INSURANCE   | 11/10/2017  | \$16,016      |
|                               | INSURANCE   | 12/15/2017  | \$16,556      |
|                               | Total Itemized Transactions with this Payee/Payer                 |             | \$169,167     |
|                               | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
|                               | Total of All Transactions with this Payee/Payer for This Schedule |             | \$169,167     |
| Name and Address<br>(A)       |   |             |               |
| MRF Law Group PLLC            | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| 13980                         | LEGAL FEES  | 02/13/2017  | \$5,346       |
| Mill Creek                    | Total Itemized Transactions with this Payee/Payer                 |             | \$5,346       |
| WA                            | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
| 98082                         | Total of All Transactions with this Payee/Payer for This Schedule |             | \$5,346       |
| Type or Classification<br>(B) |   |             |               |
| LAW FIRM                      |   |             |               |
| Name and Address<br>(A)       | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Office Team                   | PROFESSIONAL SERVICES   | 12/01/2017  | \$8,395       |
| 6000                          | PROFESSIONAL SERVICES   | 06/09/2017  | \$12,658      |
| San Francisco                 | PROFESSIONAL SERVICES   | 08/10/2017  | \$24,281      |
| CA                            | Total Itemized Transactions with this Payee/Payer                 |             | \$45,334      |
| 94160                         | Total Non-Itemized Transactions with this Payee/Payer             |             | \$28,543      |
| Type or Classification<br>(B) | Total of All Transactions with this Payee/Payer for This Schedule |             | \$73,877      |
| STAFFING                      |   |             |               |
| Name and Address<br>(A)       | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Paul Joseph Brown Photography | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
| 2330 Park ST                  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$6,933       |
| Bellingham                    | Total of All Transactions with this Payee/Payer for This Schedule |             | \$6,933       |
| WA                            |   |             |               |
| 98225                         |   |             |               |
| Type or Classification<br>(B) |   |             |               |
| PHOTOGRAPHER                  |   |             |               |
| Name and Address<br>(A)       | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Pay Pal                       | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
| 2211 North First Street       | Total Non-Itemized Transactions with this Payee/Payer             |             | \$6,300       |
| San Jose                      | Total of All Transactions with this Payee/Payer for This Schedule |             | \$6,300       |
| CA                            |   |             |               |
| 95131                         |   |             |               |
| Type or Classification<br>(B) |   |             |               |
| MERCHANT SERVICES             |   |             |               |

| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
|---|---|-------------|---------------|
| Pitney Bowes<br>1 Elmcroft Rd<br>Stamford<br>CT<br>06926  | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$8,318       |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$8,318       |
| Type or Classification<br>(B)   |   |             |               |
| MAIL PROCESSING EQUIPMENT   |   |             |               |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| PromoCo<br>401 Seventh ST<br>Petaluma<br>CA<br>94952  | LABELLED ITEM FOR CONVENTION, STAFF & MEMBERS                     | 09/22/2017  | \$20,757      |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$20,757      |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$20,757      |
| Type or Classification<br>(B)   |   |             |               |
| PROMOTION SUPPLIES  |   |             |               |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Red Lion - Olympia<br>2300 Evergreen Park Dr SW<br>Olympia<br>WA<br>98502                               | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$6,404       |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$6,404       |
| Type or Classification<br>(B)   |   |             |               |
| HOTEL   |   |             |               |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Ricoh<br>70 Valley Stream Pkwy<br>Malvern<br>PA<br>19355  | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$7,430       |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$7,430       |
| Type or Classification<br>(B)   |   |             |               |
| EQUIPMENT COMPANY   |   |             |               |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Schwerin Campbell Barnard Iglitzin & Lavitt LLP,<br>18 West Mercer St Ste 400<br>Seattle<br>WA<br>98119 | LEGAL FEES  | 05/26/2017  | \$6,824       |
|   | LEGAL FEES  | 12/22/2017  | \$15,263      |
|   | LEGAL FEES  | 10/13/2017  | \$23,742      |
|   | LEGAL FEES  | 07/24/2017  | \$24,501      |
|   | LEGAL FEES  | 05/12/2017  | \$42,273      |
|   | LEGAL FEES  | 01/17/2017  | \$43,755      |
|   | LEGAL FEES  | 12/15/2017  | \$64,404      |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$220,762     |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$220,762     |
| Type or Classification<br>(B)   |   |             |               |
| ATTORNEY  |   |             |               |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| SEIU Communications Center, Inc.<br>330 West 42nd St 7th Fl<br>New York<br>NY<br>10036                  | CONTRACT PAID PHONES  | 10/06/2017  | \$8,250       |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$8,250       |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$7,459       |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$15,709      |
| Type or Classification<br>(B)   |   |             |               |
| COMMUNICATIONS COMPANY  |   |             |               |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| SKDKnickerbocker, LLC<br>1150 18th ST NW, STE 800<br>Washington<br>DC<br>20036                          | ADVERTISEMENT   | 06/02/2017  | \$26,000      |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$26,000      |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$4,000       |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$30,000      |
| Type or Classification<br>(B)   |   |             |               |
| CONSULTING FIRM   |   |             |               |

| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
|---|---|-------------|---------------|
| Smartling, Inc<br>1375 BDWY ST, 14th Floor<br>New York<br>NY<br>10018           | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$5,050       |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$5,050       |
| Type or Classification<br>(B)<br>TRANSLATION COMPANY                            |   |             |               |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Starline Luxury Coaches<br>9801 MLK Jr Way S<br>Seattle<br>WA<br>98118          | LEADERSHIP CONF. BUSES FOR MEMBERS                                | 09/13/2017  | \$74,809      |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$74,809      |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$238         |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$75,047      |
| Type or Classification<br>(B)<br>TRANSPORTATION SERVICE                         |   |             |               |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Strategic Organizing Systems LLC<br>848 Madison ST<br>Albany<br>CA<br>94706     | CANVASSER SUBSCRIPTION  | 06/23/2017  | \$8,400       |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$8,400       |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$8,400       |
| Type or Classification<br>(B)<br>CONSULTING FIRM                                |   |             |               |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Summit Strategy, LLC<br>1201 1st Ave S, STE 325<br>Seattle<br>WA<br>98134       | WEBSITE DEVELOPMENT   | 10/06/2017  | \$11,750      |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$11,750      |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$6,400       |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$18,150      |
| Type or Classification<br>(B)<br>CONSULTING FIRM                                |   |             |               |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| The Creative Group<br>743295<br>Los Angeles<br>CA<br>90074                      | PROFESSIONAL SERVICES   | 08/17/2017  | \$5,574       |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$5,574       |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$65,870      |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$71,444      |
| Type or Classification<br>(B)<br>STAFFING                                       |   |             |               |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| The PACE Staffing Network<br>14450 NE 29th Pl. # 113<br>Bellevue<br>WA<br>98007 | PROFESSIONAL SERVICES   | 11/03/2017  | \$5,250       |
|   | PROFESSIONAL SERVICES   | 12/29/2017  | \$5,250       |
|   | PROFESSIONAL SERVICES   | 03/13/2017  | \$5,399       |
|   | PROFESSIONAL SERVICES   | 07/07/2017  | \$5,642       |
|   | PROFESSIONAL SERVICES   | 03/20/2017  | \$5,654       |
|   | PROFESSIONAL SERVICES   | 05/12/2017  | \$5,837       |
|   | PROFESSIONAL SERVICES   | 02/24/2017  | \$5,972       |
|   | PROFESSIONAL SERVICES   | 03/24/2017  | \$6,095       |
|   | PROFESSIONAL SERVICES   | 03/06/2017  | \$6,618       |
|   | PROFESSIONAL SERVICES   | 08/17/2017  | \$7,000       |
|   | PROFESSIONAL SERVICES   | 12/08/2017  | \$7,000       |
|   | PROFESSIONAL SERVICES   | 01/06/2017  | \$8,048       |
|   | PROFESSIONAL SERVICES   | 03/31/2017  | \$8,341       |
|   | PROFESSIONAL SERVICES   | 02/17/2017  | \$8,348       |
|   | PROFESSIONAL SERVICES   | 02/03/2017  | \$8,366       |
|   | PROFESSIONAL SERVICES   | 02/13/2017  | \$9,100       |
|   | PROFESSIONAL SERVICES   | 05/26/2017  | \$10,275      |
|   | PROFESSIONAL SERVICES   | 06/23/2017  | \$10,717      |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$209,862     |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$20,919      |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$230,781     |
| Type or Classification<br>(B)<br>STAFFING                                       |   |             |               |

| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
|---|---|-------------|---------------|
| The Westin Seattle<br>1900 5th Avenue<br>Seattle<br>WA<br>98101             | PROFESSIONAL SERVICES   | 08/10/2017  | \$12,024      |
|   | PROFESSIONAL SERVICES   | 01/17/2017  | \$12,115      |
|   | PROFESSIONAL SERVICES   | 05/05/2017  | \$12,912      |
|   | PROFESSIONAL SERVICES   | 06/09/2017  | \$13,224      |
|   | PROFESSIONAL SERVICES   | 04/14/2017  | \$14,490      |
|   | PROFESSIONAL SERVICES   | 01/27/2017  | \$16,185      |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$209,862     |
| Type or Classification<br>(B)   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$20,919      |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$230,781     |
| HOTEL   |   |             |               |
|   |   |             |               |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Trade Printery<br>2512 First Avenue<br>Seattle<br>WA<br>98121               | MEMBER FORMS AND FLYERS   | 08/10/2017  | \$6,246       |
|   | MEMBER FORMS AND FLYERS   | 11/10/2017  | \$6,745       |
|   | MEMBER FORMS AND FLYERS   | 06/09/2017  | \$8,806       |
|   | MEMBER FORMS AND FLYERS   | 07/28/2017  | \$9,060       |
|   | MEMBER FORMS AND FLYERS   | 10/06/2017  | \$9,788       |
|   | MEMBER FORMS AND FLYERS   | 12/08/2017  | \$11,857      |
|   | MEMBER FORMS AND FLYERS   | 12/01/2017  | \$12,436      |
| Type or Classification<br>(B)   | MEMBER FORMS AND FLYERS   | 09/29/2017  | \$15,028      |
|   | MEMBER FORMS AND FLYERS   | 09/22/2017  | \$16,433      |
|   | MEMBER FORMS AND FLYERS   | 09/01/2017  | \$35,462      |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$131,861     |
| PRINTER   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$49,537      |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$181,398     |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Triumph Expo & Events Inc<br>12614 Interurban Ave<br>Seattle<br>WA<br>98168 | FURNITURE RENTAL  | 09/01/2017  | \$22,069      |
|   | FURNITURE RENTAL DEPOSIT  | 10/06/2017  | \$23,486      |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$45,555      |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
| Type or Classification<br>(B)   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$45,555      |
| EVENT MANAGEMENT SERVICE  |   |             |               |
|   |   |             |               |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| UPS<br>894820<br>Los Angeles<br>CA<br>90189                                 | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$8,762       |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$8,762       |
| Type or Classification<br>(B)   |   |             |               |
| DELIVERY COMPANY  |   |             |               |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| USPS<br>909 1st Ave Ste 100<br>Seattle<br>WA<br>98104                       | MEMBER MAILINGS   | 01/26/2017  | \$5,000       |
|   | MEMBER MAILINGS   | 07/06/2017  | \$5,000       |
|   | MEMBER MAILINGS   | 09/22/2017  | \$5,000       |
|   | MEMBER MAILINGS   | 08/09/2017  | \$6,000       |
|   | MEMBER MAILINGS   | 12/15/2017  | \$6,000       |
|   | MEMBER MAILINGS   | 07/24/2017  | \$6,500       |
| Type or Classification<br>(B)   | Total Itemized Transactions with this Payee/Payer                 |             | \$33,500      |
| DELIVERY COMPANY  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$700         |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$34,200      |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Verizon<br>9622<br>Mission Hills<br>CA                                      | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$18,816      |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$18,816      |

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

Form LM-2 (Revised 2010)



## SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 542-433

| Name and Address<br>(A)       | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
|-------------------------------|---|-------------|---------------|
| AK Consulting LLC             |   |             |               |
| 603 Stewart ST, STE 819       | PROFESSIONAL SERVICES   | 09/22/2017  | \$6,000       |
| Seattle                       | PROFESSIONAL SERVICES   | 12/08/2017  | \$5,500       |
| WA                            | Total Itemized Transactions with this Payee/Payer                 |             | \$11,500      |
| 98101                         | Total Non-Itemized Transactions with this Payee/Payer             |             | \$8,000       |
| Type or Classification<br>(B) | Total of All Transactions with this Payee/Payer for This Schedule |             | \$19,500      |
| CONSULTING SERVICE            |   |             |               |
| Name and Address<br>(A)       | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Alaska Airlines               | AIRFARE   | 07/01/2017  | \$20,209      |
| 835 S 192ND ST                | AIRFARE   | 08/01/2017  | \$10,423      |
| Seatac                        | AIRFARE   | 02/01/2017  | \$9,667       |
| WA                            | AIRFARE   | 04/01/2017  | \$8,683       |
| 98148                         | AIRFARE   | 10/01/2017  | \$8,641       |
|                               | AIRFARE   | 11/01/2017  | \$5,180       |
| Type or Classification<br>(B) | Total Itemized Transactions with this Payee/Payer                 |             | \$62,803      |
| COMMERCIAL AIRLINE            | Total Non-Itemized Transactions with this Payee/Payer             |             | \$10,238      |
|                               | Total of All Transactions with this Payee/Payer for This Schedule |             | \$73,041      |
| Name and Address<br>(A)       | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Altshuler Berzon LLP          |   |             |               |
| 177 Post Street, Suite 300    | LEGAL FEE   | 10/13/2017  | \$7,537       |
| San Francisco                 | Total Itemized Transactions with this Payee/Payer                 |             | \$7,537       |
| CA                            | Total Non-Itemized Transactions with this Payee/Payer             |             | \$7,598       |
| 94108                         | Total of All Transactions with this Payee/Payer for This Schedule |             | \$15,135      |
| Type or Classification<br>(B) |   |             |               |
| LAW FIRM                      |   |             |               |
| Name and Address<br>(A)       | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| American Airlines             |   |             |               |
| 4255 Amon Carter Boulevard    | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
| Fort Worth                    | Total Non-Itemized Transactions with this Payee/Payer             |             | \$6,238       |
| TX                            | Total of All Transactions with this Payee/Payer for This Schedule |             | \$6,238       |
| 76155                         |   |             |               |
| Type or Classification<br>(B) |   |             |               |
| COMMERCIAL AIRLINE            |   |             |               |
| Name and Address<br>(A)       | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Best Western - Anchorage      |   |             |               |
| 1000 E 36th Ave,              | CAMPAIGN LODGING  | 08/01/2017  | \$11,147      |
| Anchorage                     | CAMPAIGN LODGING  | 09/01/2017  | \$7,000       |
| AK                            | Total Itemized Transactions with this Payee/Payer                 |             | \$18,147      |
| 99508                         | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
| Type or Classification<br>(B) | Total of All Transactions with this Payee/Payer for This Schedule |             | \$18,147      |
| HOTEL                         |   |             |               |
| Name and Address<br>(A)       | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Best Western - Helena         |   |             |               |
| 835 Great Northern Blvd       | LOBBY DAY LODGING   | 03/01/2017  | \$7,781       |
| Helena                        | Total Itemized Transactions with this Payee/Payer                 |             | \$7,781       |
| MT                            | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
| 59601                         | Total of All Transactions with this Payee/Payer for This Schedule |             | \$7,781       |
| Type or Classification<br>(B) |   |             |               |
| HOTEL                         |   |             |               |
| Name and Address<br>(A)       | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| BillingsGazetteThrif          |   |             |               |
| 401 N. Broadway               | ADVOCACY  | 04/01/2017  | \$6,900       |
| Billings                      | Total Itemized Transactions with this Payee/Payer                 |             | \$6,900       |
| MT                            | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
| 59101                         | Total of All Transactions with this Payee/Payer for This Schedule |             | \$6,900       |
| Type or Classification<br>(B) |   |             |               |

| NEWSPAPER AD   |   |             |               |           |
|--|---|-------------|---------------|-----------|
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |           |
| Campaign- Prevent Fraud & Protect Seniors<br>12327<br><br>Seattle<br>WA<br>98111 | CONTRIBUTION  | 09/22/2017  | \$110,000     |           |
|  | CONTRIBUTION  | 06/16/2017  | \$32,000      |           |
|  | CONTRIBUTION  | 12/15/2017  | \$17,500      |           |
|  | CONTRIBUTION  | 01/17/2017  | \$5,000       |           |
|  | Total Itemized Transactions with this Payee/Payer                 |             |               | \$164,500 |
| Type or Classification<br>(B)  | Total Non-Itemized Transactions with this Payee/Payer             |             |               | \$1,500   |
| BALLOT MEASURE   | Total of All Transactions with this Payee/Payer for This Schedule |             |               | \$166,000 |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |           |
| Carlos R Designs LLC<br><br>1928 43rd Ave E #2<br>Seattle<br>WA<br>98112         | Total Itemized Transactions with this Payee/Payer                 |             |               | \$0       |
|  | Total Non-Itemized Transactions with this Payee/Payer             |             |               | \$8,820   |
|  | Total of All Transactions with this Payee/Payer for This Schedule |             |               | \$8,820   |
|  |   |             |               |           |
| Type or Classification<br>(B)  |   |             |               |           |
| DESIGN   |   |             |               |           |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |           |
| Cision US Inc<br>417215<br><br>Boston<br>MA<br>02241                             | PRESS CLIPPINGS   | 01/06/2017  | \$5,058       |           |
|  | Total Itemized Transactions with this Payee/Payer                 |             |               | \$5,058   |
|  | Total Non-Itemized Transactions with this Payee/Payer             |             |               | \$0       |
|  | Total of All Transactions with this Payee/Payer for This Schedule |             |               | \$5,058   |
| Type or Classification<br>(B)  |   |             |               |           |
| SOFTWARE COMPANY   |   |             |               |           |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |           |
| Colectiva Legal Del Pueblo<br><br>201 SW 153rd ST<br>Burien<br>WA<br>98166       | CONTRIBUTION  | 10/27/2017  | \$5,000       |           |
|  | Total Itemized Transactions with this Payee/Payer                 |             |               | \$5,000   |
|  | Total Non-Itemized Transactions with this Payee/Payer             |             |               | \$0       |
|  | Total of All Transactions with this Payee/Payer for This Schedule |             |               | \$5,000   |
| Type or Classification<br>(B)  |   |             |               |           |
| LAW FIRM   |   |             |               |           |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |           |
| Corrie Watterson Bryant<br><br>3519 E Spruce ST<br>Seattle<br>WA<br>98122        | CONSULTING  | 04/14/2017  | \$6,000       |           |
|  | CONSULTING  | 06/16/2017  | \$6,000       |           |
|  | CONSULTING  | 09/29/2017  | \$6,000       |           |
|  | Total Itemized Transactions with this Payee/Payer                 |             |               | \$18,000  |
|  | Total Non-Itemized Transactions with this Payee/Payer             |             |               | \$15,000  |
| Type or Classification<br>(B)  | Total of All Transactions with this Payee/Payer for This Schedule |             |               | \$33,000  |
| CONSULTANT   |   |             |               |           |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |           |
| De-Escalate Washington on I-940<br>27447<br><br>Federal Way<br>WA<br>98093       | CONTRIBUTION  | 08/04/2017  | \$10,000      |           |
|  | CONTRIBUTION  | 08/31/2017  | \$5,000       |           |
|  | Total Itemized Transactions with this Payee/Payer                 |             |               | \$15,000  |
|  | Total Non-Itemized Transactions with this Payee/Payer             |             |               | \$0       |
|  | Total of All Transactions with this Payee/Payer for This Schedule |             |               | \$15,000  |
| Type or Classification<br>(B)  |   |             |               |           |
| BALLOT MEASURE   |   |             |               |           |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |           |
| Delta Airlines<br>20706<br><br>Atlanta<br>GA<br>30320                            | Total Itemized Transactions with this Payee/Payer                 |             |               | \$0       |
|  | Total Non-Itemized Transactions with this Payee/Payer             |             |               | \$13,006  |
|  | Total of All Transactions with this Payee/Payer for This Schedule |             |               | \$13,006  |
| Type or Classification<br>(B)  |   |             |               |           |
| COMMERCIAL AIRLINE   |   |             |               |           |

| Name and Address<br>(A)                   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
|---|---|-------------|---------------|
| Egencia Travel                            | TRAINING, EVENTS AND MEETINGS                                     | 07/01/2017  | \$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  | Total Itemized Transactions with this Payee/Payer                 |             | \$21,858      |
| 98005                                     | Total Non-Itemized Transactions with this Payee/Payer             |             | \$23,268      |
| Type or Classification<br>(B)             | Total of All Transactions with this Payee/Payer for This Schedule |             | \$45,126      |
| TRAVEL COMPANY                            |   |             |               |
| Name and Address<br>(A)                   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Enterprise Rent a Car                     | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
| 749764                                    | Total Non-Itemized Transactions with this Payee/Payer             |             | \$16,578      |
| Los Angeles                               | Total of All Transactions with this Payee/Payer for This Schedule |             | \$16,578      |
| CA  |   |             |               |
| 99344                                     |   |             |               |
| Type or Classification<br>(B)             |   |             |               |
| CAR RENTAL COMPANY                        |   |             |               |
| Name and Address<br>(A)                   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Facebook                                  | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
| 1 Hacker Way                              | Total Non-Itemized Transactions with this Payee/Payer             |             | \$8,348       |
| Menlo Park                                | Total of All Transactions with this Payee/Payer for This Schedule |             | \$8,348       |
| CA  |   |             |               |
| 94025                                     |   |             |               |
| Type or Classification<br>(B)             |   |             |               |
| ADVERTISER                                |   |             |               |
| Name and Address<br>(A)                   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Fairbank,Maslin,Maullin,Metz & Assoc. Inc | PROFESSIONAL SERVICES   | 05/26/2017  | \$5,000       |
| 1999 Harrison ST, STE 2020                | Total Itemized Transactions with this Payee/Payer                 |             | \$5,000       |
| Oakland                                   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
| CA  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$5,000       |
| 94612                                     |   |             |               |
| Type or Classification<br>(B)             |   |             |               |
| MARKET RESEARCHER                         |   |             |               |
| Name and Address<br>(A)                   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Flanna Perkins, LLC                       | PROFESSIONAL SERVICES   | 11/10/2017  | \$8,413       |
| 8354 37th Ave S                           | PROFESSIONAL SERVICES   | 12/08/2017  | \$7,110       |
| Seattle                                   | Total Itemized Transactions with this Payee/Payer                 |             | \$15,523      |
| WA  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
| 98118                                     | Total of All Transactions with this Payee/Payer for This Schedule |             | \$15,523      |
| Type or Classification<br>(B)             |   |             |               |
| CONSULTANT                                |   |             |               |
| Name and Address<br>(A)                   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Gourmondo Catering Co.                    | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
| 309 S. Cloverdale,Ste B-24                | Total Non-Itemized Transactions with this Payee/Payer             |             | \$5,766       |
| Seattle                                   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$5,766       |
| WA  |   |             |               |
| 98108                                     |   |             |               |
| Type or Classification<br>(B)             |   |             |               |
| CATERER                                   |   |             |               |
| Name and Address<br>(A)                   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Guenther Media                            | VIDEO SERVICES  | 01/06/2017  | \$13,152      |
| 1402 3rd Ave STE 406                      | Total Itemized Transactions with this Payee/Payer                 |             | \$13,152      |
| Seattle                                   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
| WA  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$13,152      |
| 98101                                     |   |             |               |
| Type or Classification<br>(B)             |   |             |               |
| MEDIA                                     |   |             |               |

| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
|---|---|-------------|---------------|
| Health Management Associates<br>120 N. WA Square, Ste 705<br>Lansing<br>MI<br>48933 | PROFESSIONAL SERVICES   | 12/22/2017  | \$20,255      |
|   | PROFESSIONAL SERVICES   | 09/01/2017  | \$9,711       |
|   | PROFESSIONAL SERVICES   | 07/21/2017  | \$5,861       |
|   | PROFESSIONAL SERVICES   | 03/06/2017  | \$5,551       |
|   | PROFESSIONAL SERVICES   | 10/20/2017  | \$5,133       |
| Type or Classification<br>(B)   | Total Itemized Transactions with this Payee/Payer                 |             | \$46,511      |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$16,869      |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$63,380      |
| CONSULTANT  |   |             |               |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Hyatt Hotel - Atlanta<br>265 Peachtree St. NW<br>Atlanta<br>GA<br>30303             | CONFERENCE LODGING  | 09/01/2017  | \$5,194       |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$5,194       |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$5,194       |
|   |   |             |               |
| Type or Classification<br>(B)   |   |             |               |
| HOTEL   |   |             |               |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Ingallina's Box Lunch, Inc.<br>135 S. Lucile St<br>Seattle<br>WA<br>98108           | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$8,257       |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$8,257       |
|   |   |             |               |
| Type or Classification<br>(B)   |   |             |               |
| FOOD SERVICES   |   |             |               |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Inlet Tower Hotel & Suites<br>1020 W. 12th Ave<br>Anchorage<br>AK<br>99501          | CAMPAIGN LODGING  | 06/01/2017  | \$6,228       |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$6,228       |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$3,580       |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$9,808       |
|   |   |             |               |
| Type or Classification<br>(B)   |   |             |               |
| HOTEL   |   |             |               |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| King County Labor Council<br>2800 1st Ave<br>Seattle<br>WA<br>98121                 | CONTRIBUTION  | 07/14/2017  | \$25,000      |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$25,000      |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$25,000      |
| Type or Classification<br>(B)   |   |             |               |
| PROFESSIONAL SERVICES   |   |             |               |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Luke Esser<br>404 158th St SE<br>Bellevue<br>WA<br>98008                            | LOBBYING  | 12/01/2017  | \$9,135       |
|   | LOBBYING  | 04/07/2017  | \$9,000       |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$18,135      |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$31,250      |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$49,385      |
| Type or Classification<br>(B)   |   |             |               |
| LOBBYIST  |   |             |               |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| M.L. King County Labor Council.<br>2800 First Ave 206<br>Seattle<br>WA<br>98121     | CONTRIBUTION  | 11/10/2017  | \$10,000      |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$10,000      |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$10,000      |
| Type or Classification<br>(B)   |   |             |               |
| PROFESSIONAL SERVICES   |   |             |               |

| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
|---|---|-------------|---------------|
| M&R Strategic Services, Inc<br>1901 L Street NW, STE 800<br>Washington<br>DC<br>20036 | PROFESSIONAL SERVICES   | 10/27/2017  | \$20,000      |
| Type or Classification<br>(B)   | Total Itemized Transactions with this Payee/Payer                 |             | \$20,000      |
| PROFESSIONAL SERVICES   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$20,000      |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Mallory Hagel<br>1503<br>Eastsound<br>WA<br>98245                                     | PROFESSIONAL SERVICES   | 05/12/2017  | \$16,213      |
|   | PROFESSIONAL SERVICES   | 06/30/2017  | \$8,000       |
|   | PROFESSIONAL SERVICES   | 08/04/2017  | \$8,000       |
| Type or Classification<br>(B)   | Total Itemized Transactions with this Payee/Payer                 |             | \$32,213      |
| PROFESSIONAL SERVICES   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$1,295       |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$33,508      |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Manatt, Phelps & Phillips LLP<br>1050 Connecticut Ave NW<br>Washington<br>DC<br>20036 | CONSULTING  | 08/10/2017  | \$23,000      |
|   | CONSULTING  | 06/30/2017  | \$20,681      |
| Type or Classification<br>(B)   | Total Itemized Transactions with this Payee/Payer                 |             | \$43,681      |
| CONSULTANT  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$43,681      |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Meltwater New US Inc.<br>Dept LA 23721<br>Pasadena<br>CA<br>91185                     | PRESS CLIPPINGS   | 12/01/2017  | \$7,707       |
| Type or Classification<br>(B)   | Total Itemized Transactions with this Payee/Payer                 |             | \$7,707       |
| INFORMATION TECHNOLOGY AND SERVICES   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$7,707       |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Nick Federici<br>2714 North Alder ST<br>Tacoma<br>WA<br>98407                         | LOBBYING  | 02/03/2017  | \$7,500       |
|   | LOBBYING  | 04/07/2017  | \$7,500       |
|   | LOBBYING  | 04/14/2017  | \$5,000       |
| Type or Classification<br>(B)   | Total Itemized Transactions with this Payee/Payer                 |             | \$20,000      |
| LOBBYIST  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$22,500      |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$42,500      |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Northwestern Stage Lines Inc<br>4611 S. Ben Franklin Lane<br>Spokane<br>WA<br>99224   | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
| Type or Classification<br>(B)   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$6,494       |
| TRAVEL COMPANY  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$6,494       |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Patinkin Research Strategies<br>12706 Burham DR NW<br>Gig Harbor<br>WA<br>98332       | PROFESSIONAL SERVICES   | 09/22/2017  | \$5,000       |
| Type or Classification<br>(B)   | Total Itemized Transactions with this Payee/Payer                 |             | \$5,000       |
| CONSULTING SERVICE  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$3,000       |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$8,000       |

| Name and Address<br>(A)                             | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
|---|---|-------------|---------------|
| Powell Phones LLC                                   |   |             |               |
| 607 NW 22nd Ave                                     | CONTRACT PAID PHONES  | 03/31/2017  | \$6,231       |
| Portland  | Total Itemized Transactions with this Payee/Payer                 |             | \$6,231       |
| OR  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$1,716       |
| 97210   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$7,947       |
| Type or Classification<br>(B)                       |   |             |               |
| POLITICAL COMMUNICATIONS<br>COMPANY                 |   |             |               |
| Name and Address<br>(A)                             | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Public News Service Boulder                         |   |             |               |
| 3980 Bdwy St, Ste 103, 139                          | MEDIA   | 12/15/2017  | \$5,986       |
| Boulder   | Total Itemized Transactions with this Payee/Payer                 |             | \$5,986       |
| CO  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
| 80304   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$5,986       |
| Type or Classification<br>(B)                       |   |             |               |
| NEWS SERVICE  |   |             |               |
| Name and Address<br>(A)                             | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Puget Sound Advocates Retirement                    |   |             |               |
| 2800 1st Ave #262                                   | CONTRIBUTION  | 09/01/2017  | \$7,500       |
| Seattle   | Total Itemized Transactions with this Payee/Payer                 |             | \$7,500       |
| WA  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$2,500       |
| 98121   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$10,000      |
| Type or Classification<br>(B)                       |   |             |               |
| ADVOCACY ORGANIZATION                               |   |             |               |
| Name and Address<br>(A)                             | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Red Lion - Olympia                                  |   |             |               |
| 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<br>(B)                       | Total of All Transactions with this Payee/Payer for This Schedule |             | \$26,744      |
| HOTEL   |   |             |               |
| Name and Address<br>(A)                             | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Rise Up Productions                                 |   |             |               |
| 5322 46th Ave S                                     | AGENCY LOBBY DAY AND MEETINGS                                     | 04/07/2017  | \$34,420      |
| Seattle   | Total Itemized Transactions with this Payee/Payer                 |             | \$34,420      |
| WA  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$5,173       |
| 98118   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$39,593      |
| Type or Classification<br>(B)                       |   |             |               |
| PROFESSIONAL SERVICES                               |   |             |               |
| Name and Address<br>(A)                             | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Schwerin Campbell Barnard Iglitzin & Lavitt<br>LLP, | LEGAL FEE   | 05/12/2017  | \$14,007      |
| 18 West Mercer St Ste 400                           | LEGAL FEE   | 01/17/2017  | \$13,607      |
| Seattle   | LEGAL FEE   | 07/24/2017  | \$12,694      |
| WA  | LEGAL FEE   | 12/15/2017  | \$8,377       |
| 98119   | LEGAL FEE   | 05/26/2017  | \$6,864       |
| Type or Classification<br>(B)                       | Total Itemized Transactions with this Payee/Payer                 |             | \$55,549      |
| ATTORNEY  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$2,434       |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$57,983      |
| Name and Address<br>(A)                             | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Seattle For Everyone                                |   |             |               |
| 603 Stewart ST #819                                 | CONTRIBUTION  | 09/22/2017  | \$5,000       |
| Seattle   | Total Itemized Transactions with this Payee/Payer                 |             | \$5,000       |
| WA  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
| 98101   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$5,000       |
| Type or Classification<br>(B)                       |   |             |               |
| NON PROFIT ORGANIZATION                             |   |             |               |

| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
|---|---|-------------|---------------|
| SEIU Washington DC<br>1800 Massachusetts Ave NW<br>Washington<br>DC<br>20036  | CONTRIBUTION  | 11/01/2017  | \$10,000      |
| Type or Classification<br>(B)   | Total Itemized Transactions with this Payee/Payer                 |             | \$10,000      |
| SOCIAL SERVICES ORGANIZATION  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$10,000      |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Shelby Thomas Clark<br>120 Juniper RD<br>Bolinaz<br>CA<br>94924               | CONSULTING  | 05/26/2017  | \$20,000      |
|   | CONSULTING  | 06/23/2017  | \$10,000      |
|   | CONSULTING  | 03/24/2017  | \$5,000       |
|   | CONSULTING  | 07/21/2017  | \$5,000       |
|   | CONSULTING  | 09/08/2017  | \$5,000       |
| Type or Classification<br>(B)   | Total Itemized Transactions with this Payee/Payer                 |             | \$45,000      |
| CONSULTING SERVICE  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$45,000      |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Sound View Strategies, LLC<br>603 Stewart St Apt 89<br>Seattle<br>WA<br>98101 | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$7,500       |
| Type or Classification<br>(B)   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$7,500       |
| PROFESSIONAL SERVICES   |   |             |               |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Swing Wine Bar<br>2515 Crestline DR NW<br>Olympia<br>WA<br>98502              | LOBBY DAY CATERING  | 04/01/2017  | \$7,451       |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$7,451       |
| Type or Classification<br>(B)   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$9,154       |
| RESTAURANT  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$16,605      |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| The Feldman Group<br>508 510 8th St SE<br>Washington<br>DC<br>20003           | POLLING   | 09/22/2017  | \$45,000      |
|   | POLLING   | 06/30/2017  | \$26,600      |
|   | POLLING   | 10/27/2017  | \$21,300      |
|   | POLLING   | 08/25/2017  | \$15,404      |
|   | POLLING   | 01/06/2017  | \$12,500      |
|   | POLLING   | 12/01/2017  | \$10,700      |
| Type or Classification<br>(B)   | Total Itemized Transactions with this Payee/Payer                 |             | \$131,504     |
| BUSINESS INFORMATION  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$131,504     |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| The ICA Group Inc<br>1330 Beacon ST, STE 355<br>Brookline<br>MA<br>02446      | CONSULTING  | 09/08/2017  | \$39,998      |
|   | CONSULTING  | 11/10/2017  | \$30,997      |
|   | CONSULTING  | 05/05/2017  | \$8,215       |
| Type or Classification<br>(B)   | Total Itemized Transactions with this Payee/Payer                 |             | \$79,210      |
| PROFESSIONAL SERVICES   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$79,210      |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Trade Printery<br>2512 First Avenue<br>Seattle<br>WA<br>98121                 | MAILINGS  | 08/04/2017  | \$14,968      |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$14,968      |
| Type or Classification<br>(B)   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$3,684       |
| PRINTER   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$18,652      |

| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
|--|---|-------------|---------------|
| United Airlines<br>66100   |   |             |               |
| Elk Grove Township<br>IL<br>60007  | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
|  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$14,017      |
|  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$14,017      |
| Type or Classification<br>(B)  |   |             |               |
| COMMERCIAL AIRLINE   |   |             |               |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| VocalFi<br>65325   | TELETOWN HALL   | 04/14/2017  | \$8,348       |
| West Des Moines<br>IA<br>50265   | TELETOWN HALL   | 06/16/2017  | \$7,797       |
|  | Total Itemized Transactions with this Payee/Payer                 |             | \$16,145      |
|  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
|  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$16,145      |
| Type or Classification<br>(B)  |   |             |               |
| COMMUNICATIONS COMPANY   |   |             |               |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Voter Activation Network, Inc<br>48 Grove St, Suite 202<br>Somerville<br>MA<br>02144 | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
|  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$11,900      |
|  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$11,900      |
| Type or Classification<br>(B)  |   |             |               |
| PROFESSIONAL SERVICES  |   |             |               |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Waterstreet Cafe & Bar<br>610 Water St.<br>Olympia<br>WA<br>98501                    | LEG RECEPTION CATERING  | 04/01/2017  | \$8,285       |
|  | Total Itemized Transactions with this Payee/Payer                 |             | \$8,285       |
|  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$647         |
|  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$8,932       |
| Type or Classification<br>(B)  |   |             |               |
| RESTAURANT   |   |             |               |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Win/Win Action<br>1402 3rd Ave Suite 515<br>Seattle<br>WA<br>98101                   | CONTRIBUTION  | 04/07/2017  | \$15,000      |
|  | CONTRIBUTION  | 06/23/2017  | \$10,000      |
|  | Total Itemized Transactions with this Payee/Payer                 |             | \$25,000      |
|  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
|  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$25,000      |
| Type or Classification<br>(B)  |   |             |               |
| NON PROFIT ORGANIZATION  |   |             |               |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Working Washington<br>215 Columbia St.<br>Seattle<br>WA<br>98104                     | CONTRIBUTION  | 03/13/2017  | \$100,000     |
|  | CONTRIBUTION  | 04/07/2017  | \$100,000     |
|  | CONTRIBUTION  | 07/07/2017  | \$100,000     |
|  | CONTRIBUTION  | 09/01/2017  | \$100,000     |
|  | CONTRIBUTION  | 08/25/2017  | \$15,967      |
|  | Total Itemized Transactions with this Payee/Payer                 |             | \$415,967     |
|  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$3,750       |
|  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$419,717     |
| Type or Classification<br>(B)  |   |             |               |
| NON PROFIT ORGANIZATION  |   |             |               |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Yes on Vets and Human Services<br>119 First Ave S, STE 320<br>Seattle<br>WA<br>98104 | CONTRIBUTION  | 09/26/2017  | \$50,000      |
|  | Total Itemized Transactions with this Payee/Payer                 |             | \$50,000      |
|  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
|  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$50,000      |
| Type or Classification<br>(B)  |   |             |               |
| NON PROFIT ORGANIZATION  |   |             |               |



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

FILE NUMBER: 542-433

| Name and Address<br>(A)       | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
|-------------------------------|---|-------------|---------------|
| Building Skills Partnership   |   |             |               |
| 828 West Washington Blvd      | SCHOLARSHIP FUND DONATION   | 04/07/2017  | \$5,000       |
| Los Angeles                   | Total Itemized Transactions with this Payee/Payer                 |             | \$5,000       |
| CA                            | Total Non-Itemized Transactions with this Payee/Payer             |             |               |
| 90015                         | Total of All Transactions with this Payee/Payer for This Schedule |             | \$5,000       |
| Type or Classification<br>(B) |   |             |               |
| NON PROFIT                    |   |             |               |
| Name and Address<br>(A)       | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Fair Work Center              | CONTRIBUTION  | 03/13/2017  | \$100,000     |
| 5308 MLK Jr way S, Unit B     | CONTRIBUTION  | 04/07/2017  | \$100,000     |
| Seattle                       | CONTRIBUTION  | 07/07/2017  | \$25,000      |
| WA                            | CONTRIBUTION  | 10/06/2017  | \$25,000      |
| 98118                         | Total Itemized Transactions with this Payee/Payer                 |             | \$250,000     |
| Type or Classification<br>(B) | Total Non-Itemized Transactions with this Payee/Payer             |             |               |
| NON-PROFIT                    | Total of All Transactions with this Payee/Payer for This Schedule |             | \$250,000     |
| Name and Address<br>(A)       | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Fuse Washington               | CONTRIBUTION  | 03/13/2017  | \$15,000      |
| 1402 Third Ave #310           | Total Itemized Transactions with this Payee/Payer                 |             | \$15,000      |
| Seattle                       | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
| WA                            | Total of All Transactions with this Payee/Payer for This Schedule |             | \$15,000      |
| 98101                         |   |             |               |
| Type or Classification<br>(B) |   |             |               |
| COMMUNITY COALITION           |   |             |               |
| Name and Address<br>(A)       | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| HCPA, Inc.                    | MEMBERSHIP  | 03/24/2017  | \$6,000       |
| 2565                          | Total Itemized Transactions with this Payee/Payer                 |             | \$6,000       |
| New York                      | Total Non-Itemized Transactions with this Payee/Payer             |             |               |
| NY                            | Total of All Transactions with this Payee/Payer for This Schedule |             | \$6,000       |
| 10108                         |   |             |               |
| Type or Classification<br>(B) |   |             |               |
| EDUCATION ASSOCIATION         |   |             |               |
| Name and Address<br>(A)       | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| NDWA                          | CONTRIBUTION  | 08/10/2017  | \$10,000      |
| 445 Hamilton Ave, #1102       | Total Itemized Transactions with this Payee/Payer                 |             | \$10,000      |
| White Plains                  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
| NY                            | Total of All Transactions with this Payee/Payer for This Schedule |             | \$10,000      |
| 10601                         |   |             |               |
| Type or Classification<br>(B) |   |             |               |
| ORGANIZATION                  |   |             |               |
| Name and Address<br>(A)       | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Pacifica Law Group            | LEGAL FEE   | 01/20/2017  | \$21,043      |
| 1191 2nd Ave 2000             | LEGAL FEE   | 03/13/2017  | \$10,564      |
| Seattle                       | LEGAL FEE   | 05/05/2017  | \$12,093      |
| WA                            | LEGAL FEE   | 05/12/2017  | \$11,027      |
| 98101                         | LEGAL FEE   | 07/24/2017  | \$10,320      |
| Type or Classification<br>(B) | LEGAL FEE   | 10/13/2017  | \$6,949       |
| LAW FIRM                      | LEGAL FEE   | 12/01/2017  | \$19,289      |
|                               | LEGAL FEE   | 12/15/2017  | \$5,302       |
|                               | Total Itemized Transactions with this Payee/Payer                 |             | \$96,587      |
|                               | Total Non-Itemized Transactions with this Payee/Payer             |             |               |
|                               | Total of All Transactions with this Payee/Payer for This Schedule |             | \$96,587      |
| Name and Address<br>(A)       | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| See Forward Fund Inc          | CONTRIBUTION  | 04/07/2017  | \$125,000     |
| 150 Main Street, Suite 26     | CONTRIBUTION  | 07/07/2017  | \$125,000     |
| Northampton                   | CONTRIBUTION  | 10/13/2017  | \$125,000     |
| MA                            | Total Itemized Transactions with this Payee/Payer                 |             | \$490,025     |
| 01060                         | Total Non-Itemized Transactions with this Payee/Payer             |             |               |
|                               | Total of All Transactions with this Payee/Payer for This Schedule |             | \$490,025     |

| Type or Classification<br>(B)    | Purpose<br>(C)  | Date<br>(D) | Amount<br>(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/Payer             |             |               |
|                                  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$490,025     |
| Name and Address<br>(A)          |   |             |               |
| Washington State Budget & Policy | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| 1402 Third Ave, Suite 121        | CONTRIBUTION  | 03/06/2017  | \$27,767      |
| Seattle                          | Total Itemized Transactions with this Payee/Payer                 |             | \$27,767      |
| WA                               | Total Non-Itemized Transactions with this Payee/Payer             |             |               |
| 98101                            | Total of All Transactions with this Payee/Payer for This Schedule |             | \$27,767      |
| Type or Classification<br>(B)    |   |             |               |
| NON PROFIT ORGANIZATION          |   |             |               |
| Name and Address<br>(A)          |   |             |               |
| Wilson Strategic Communications  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| 1450                             | CONTRIBUTION  | 01/19/2017  | \$7,500       |
| Lockbox 8385                     | CONTRIBUTION  | 12/22/2017  | \$7,500       |
| Minneapolis                      | Total Itemized Transactions with this Payee/Payer                 |             | \$15,000      |
| MN                               | Total Non-Itemized Transactions with this Payee/Payer             |             |               |
| 55485                            | Total of All Transactions with this Payee/Payer for This Schedule |             | \$15,000      |
| Type or Classification<br>(B)    |   |             |               |
| CONSULTANT                       |   |             |               |

Form LM-2 (Revised 2010)

**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 542-433

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

| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E)                                |
|--|---|-------------|--|
| Amazon.com<br>410 Terry Ave. North<br>Seattle<br>WA<br>98109                       | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule                                 |             | \$0<br>\$15,496<br>\$15,496                  |
| Type or Classification<br>(B)  |   |             |  |
| SUPPLY COMPANY   |   |             |  |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E)                                |
| Angelo Property Co., LP<br>400 E Mill Plain Blvd, 500<br>Vancouver<br>WA<br>98660  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule                                 |             | \$0<br>\$12,894<br>\$12,894                  |
| Type or Classification<br>(B)  |   |             |  |
| PROPERTY MANAGEMENT  |   |             |  |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E)                                |
| Aramark Refreshment Service<br>11118 117th Place NE<br>Kirkland<br>WA<br>98033     | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule                                 |             | \$0<br>\$28,023<br>\$28,023                  |
| Type or Classification<br>(B)  |   |             |  |
| CATERER  |   |             |  |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E)                                |
| Atlas Cloud Solutions<br>643 Canyon Rd<br>Redwood City<br>CA<br>94062              | COMPUTER SOFTWARE CONSULTING<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule | 03/22/2017  | \$13,200<br>\$13,200<br>\$31,540<br>\$44,740 |
| Type or Classification<br>(B)  |   |             |  |
| COMPUTER CONSULTING COMPANY  |   |             |  |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E)                                |
| Byrd Family Investments, LLC<br>1912 N Division, STE 201<br>Seattle<br>WA<br>99207 | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule                                 |             | \$0<br>\$13,200<br>\$13,200                  |
| Type or Classification<br>(B)  |   |             |  |
| OFFICE RENT  |   |             |  |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E)                                |
| Carlos R Designs LLC<br>1928 43rd Ave E #2<br>Seattle<br>WA<br>98112               | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule                                 |             | \$0<br>\$5,850<br>\$5,850                    |
| Type or Classification<br>(B)  |   |             |  |
| DESIGN COMPANY   |   |             |  |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E)                                |
| CenturyLink<br>91155<br>Phoenix<br>WA<br>98111                                     | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule                                 |             | \$0<br>\$16,550<br>\$16,550                  |
| Type or Classification<br>(B)  |   |             |  |
| COMMUNICATIONS COMPANY   |   |             |  |

| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
|---|---|-------------|---------------|
| CenturyLink Business Services<br>52187<br><br>Bellevue<br>AZ<br>85072               | TELEPHONE   | 12/15/2017  | \$5,336       |
|   | TELEPHONE   | 09/22/2017  | \$6,189       |
|   | TELEPHONE   | 11/10/2017  | \$6,453       |
|   | TELEPHONE   | 10/13/2017  | \$6,489       |
|   | TELEPHONE   | 09/08/2017  | \$9,591       |
| Type or Classification<br>(B)<br>BUSINESS SERVICES                                  | TELEPHONE   | 07/14/2017  | \$19,025      |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$53,083      |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$3,376       |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$56,459      |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| CliftonLarsonAllen LLP<br><br>3000 Northup Way Ste 200<br>Seattle<br>WA<br>98004    | Annual Audit  | 04/07/2017  | \$11,000      |
|   | Annual Audit  | 03/13/2017  | \$12,300      |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$23,300      |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$6,590       |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$29,890      |
| Type or Classification<br>(B)<br>ACCOUNTING FIRM                                    |   |             |               |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Comcast<br>34744<br><br>Mercer Island<br>WA<br>98124                                | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$9,521       |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$9,521       |
| Type or Classification<br>(B)<br>COMMUNICATIONS/CABLE COMPANY                       |   |             |               |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Compensation Works Corporation<br>347<br><br>Bellevue<br>WA<br>98040                | Professional Services   | 11/10/2017  | \$5,500       |
|   | Professional Services   | 12/15/2017  | \$9,144       |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$14,644      |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$14,644      |
| Type or Classification<br>(B)<br>CONSULTANT   |   |             |               |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Concur Technologies<br><br>601 108th Ave NE Suite 1000<br>Washington<br>WA<br>98004 | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$5,012       |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$5,012       |
| Type or Classification<br>(B)<br>SOFTWARE COMPANY                                   |   |             |               |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| CQ-Roll Call, Inc<br><br>1621 I ST NW, STE 200<br>Chicago<br>DC<br>20006            | Email Tool  | 07/14/2017  | \$8,600       |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$8,600       |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$8,600       |
| Type or Classification<br>(B)<br>PUBLISHING COMPANY                                 |   |             |               |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Dell Marketing LP<br>802816<br><br>Seattle<br>IL<br>60681                           | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$7,284       |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$7,284       |
| Type or Classification<br>(B)<br>ELECTRONICS COMPANY                                |   |             |               |

| Name and Address<br>(A)       | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
|-------------------------------|---|-------------|---------------|
| Eltec Systems, LLC            | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
| 2025 1st Ave, Suite 790       | Total Non-Itemized Transactions with this Payee/Payer             |             | \$24,989      |
| Marysville                    | Total of All Transactions with this Payee/Payer for This Schedule |             | \$24,989      |
| WA                            |   |             |               |
| 98121                         |   |             |               |
| Type or Classification<br>(B) |   |             |               |
| MAINTENANCE COMPANY           |   |             |               |
| Name and Address<br>(A)       | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Fall Proz Inc                 | Building Repair   | 02/13/2017  | \$5,994       |
| 14022 51st Ave Ne             | Total Itemized Transactions with this Payee/Payer                 |             | \$5,994       |
| Seattle                       | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
| WA                            | Total of All Transactions with this Payee/Payer for This Schedule |             | \$5,994       |
| 98271                         |   |             |               |
| Type or Classification<br>(B) |   |             |               |
| SAFTEY SYSTEM                 |   |             |               |
| Name and Address<br>(A)       | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Foodz Catering                | EVENT CATERING  | 09/01/2017  | \$14,132      |
| 1759 1st Ave S                | Total Itemized Transactions with this Payee/Payer                 |             | \$14,132      |
| Seattle                       | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
| WA                            | Total of All Transactions with this Payee/Payer for This Schedule |             | \$14,132      |
| 98134                         |   |             |               |
| Type or Classification<br>(B) |   |             |               |
| CATERER                       |   |             |               |
| Name and Address<br>(A)       | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| HistoryLink                   | Professional Services   | 11/02/2017  | \$35,000      |
| 93 Pike ST, STE 315B          | Total Itemized Transactions with this Payee/Payer                 |             | \$35,000      |
| Issaquah                      | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
| WA                            | Total of All Transactions with this Payee/Payer for This Schedule |             | \$35,000      |
| 98101                         |   |             |               |
| Type or Classification<br>(B) |   |             |               |
| ONLINE ENCYCLOPEDIA           |   |             |               |
| Name and Address<br>(A)       | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Holiday Inn Issaquah          | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
| 1801 12th Ave NW              | Total Non-Itemized Transactions with this Payee/Payer             |             | \$6,682       |
| Seattle                       | Total of All Transactions with this Payee/Payer for This Schedule |             | \$6,682       |
| WA                            |   |             |               |
| 98027                         |   |             |               |
| Type or Classification<br>(B) |   |             |               |
| HOTEL                         |   |             |               |
| Name and Address<br>(A)       | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Impact Law Group              | Legal fees  | 03/13/2017  | \$5,262       |
| 1325 Fourth Ave, STE 1400     | Legal fees  | 05/05/2017  | \$18,494      |
| Lincoln                       | Legal fees  | 09/01/2017  | \$32,112      |
| WA                            | Legal fees  | 12/15/2017  | \$34,209      |
| 98101                         | Legal fees  | 10/13/2017  | \$36,183      |
| Type or Classification<br>(B) | Legal fees  | 12/01/2017  | \$48,233      |
|                               | Legal fees  | 07/24/2017  | \$85,862      |
| LAW FIRM                      | Total Itemized Transactions with this Payee/Payer                 |             | \$260,355     |
|                               | 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<br>(A)       | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Integrity Data                | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
| 125 N Kickapoo ST             | Total Non-Itemized Transactions with this Payee/Payer             |             | \$9,000       |
| Virginia Beach                | Total of All Transactions with this Payee/Payer for This Schedule |             | \$9,000       |
| IL                            |   |             |               |
| 62656                         |   |             |               |
| Type or Classification<br>(B) |   |             |               |
| SOFTWARE COMPANY              |   |             |               |

| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
|--|---|-------------|---------------|
| Kibble & Prentice, a USI Co<br>4605 Columbus ST<br>Pasadena<br>VA<br>23462 | Insurance   | 05/12/2017  | \$5,340       |
| Type or Classification<br>(B)  | Total Itemized Transactions with this Payee/Payer                 |             | \$5,340       |
| INSURANCE COMPANY  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$2,919       |
|  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$8,259       |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Konica Minolta<br>100706<br>Seattle<br>CA<br>91189                         | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
| Type or Classification<br>(B)  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$12,010      |
| EQUIPMENT LEASING COMPANY  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$12,010      |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Labor 1992 Corporation<br>321 16th Ave S<br>Seattle<br>WA<br>98144         | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
| Type or Classification<br>(B)  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$21,685      |
| LANDLORD   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$21,685      |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Lavish Roots Catering<br>17837 1st Ave S STE 237<br>Seattle<br>WA<br>98148 | Catering  | 02/01/2017  | \$5,123       |
| Type or Classification<br>(B)  | Total Itemized Transactions with this Payee/Payer                 |             | \$5,123       |
| CATERER  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
|  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$5,123       |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| MOHAI Museum<br>9061 Seward Park Av S 33-505<br>Los Angeles<br>WA<br>98118 | EVENT VENUE   | 07/01/2017  | \$12,100      |
| Type or Classification<br>(B)  | Total Itemized Transactions with this Payee/Payer                 |             | \$12,100      |
| MUSEUM   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
|  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$12,100      |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Office Depot<br>70025<br>San Francisco<br>CA<br>90074                      | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
| Type or Classification<br>(B)  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$12,234      |
| OFFICE SUPPLY STORE  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$12,234      |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Office Team<br>60000<br>Tacoma<br>CA<br>94160                              | PROFESSIONAL SERVICES   | 05/26/2017  | \$7,290       |
| Type or Classification<br>(B)  | Total Itemized Transactions with this Payee/Payer                 |             | \$7,290       |
| STAFFING   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$60,628      |
|  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$67,918      |

| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D)                            | Amount<br>(E)  |
|---|---|--|--|
| Oregon Avenue Inc<br>2181<br>Seattle<br>WA<br>98401                           | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule   |  | \$0<br>\$16,189<br>\$16,189                                    |
| Type or Classification<br>(B)   |   |  |  |
| LANDLORD  |   |  |  |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D)                            | Amount<br>(E)  |
| Pacific Fire & Security , Inc<br>828 Poplar Place S<br>Seattle<br>WA<br>98144 | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule   |  | \$0<br>\$5,048<br>\$5,048                                      |
| Type or Classification<br>(B)   |   |  |  |
| SECURITY SYSTEM SUPPLIER  |   |  |  |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D)                            | Amount<br>(E)  |
| Pacifica Law Group<br>1191 2nd Ave, STE 2000<br>Stamford<br>WA<br>98101-3404  | Legal Fees<br>Legal fees<br>Legal fees<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule | 10/13/2017<br>12/01/2017<br>12/15/2017 | \$8,276<br>\$14,465<br>\$19,149<br>\$41,890<br>\$0<br>\$41,890 |
| Type or Classification<br>(B)   |   |  |  |
| LAW FIRM  |   |  |  |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D)                            | Amount<br>(E)  |
| Pitney Bowes<br>1 Elmcroft Rd<br>Lynby<br>CT<br>06926                         | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule   |  | \$0<br>\$11,772<br>\$11,772                                    |
| Type or Classification<br>(B)   |   |  |  |
| MAIL PROCESSING EQUIPMENT   |   |  |  |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D)                            | Amount<br>(E)  |
| Pronestor ApS<br>Norgaardsvej 7<br>Bellevue<br>CA<br>02800                    | Consulting, programming<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule                | 02/01/2017                             | \$10,360<br>\$10,360<br>\$1,077<br>\$11,437                    |
| Type or Classification<br>(B)   |   |  |  |
| SOFTWARE COMPANY  |   |  |  |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D)                            | Amount<br>(E)  |
| Puget Sound Energy<br>91269<br>Seattle<br>WA<br>98009                         | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule   |  | \$0<br>\$8,853<br>\$8,853                                      |
| Type or Classification<br>(B)   |   |  |  |
| UTILITY COMPANY   |   |  |  |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D)                            | Amount<br>(E)  |
| Recology Cleanscapes<br>34260<br>Malvern<br>WA<br>98124                       | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule   |  | \$0<br>\$22,264<br>\$22,264                                    |
| Type or Classification<br>(B)   |   |  |  |
| UTILITY COMPANY   |   |  |  |



| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
|--|---|-------------|---------------|
| Ricoh<br>70 Valley Stream parkway<br>Dallas<br>PA<br>19355                     | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
|  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$14,789      |
|  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$14,789      |
| Type or Classification<br>(B)<br>EQUIPMENT COMPANY                             |   |             |               |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Salesforce.com Inc<br>203141<br>Bellevue<br>TX<br>75320                        | Software purchase   | 02/03/2017  | \$84,459      |
|  | Total Itemized Transactions with this Payee/Payer                 |             | \$84,459      |
|  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$558         |
|  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$85,017      |
| Type or Classification<br>(B)<br>SOFTWARE COMPANY                              |   |             |               |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Seattle Building Maintenance Inc<br>13162 SE 32nd ST<br>Seattle<br>WA<br>98005 | Janitorial  | 05/12/2017  | \$6,158       |
|  | Janitorial  | 04/14/2017  | \$6,596       |
|  | Janitorial  | 06/09/2017  | \$6,596       |
|  | Janitorial  | 07/07/2017  | \$6,596       |
|  | Janitorial  | 02/13/2017  | \$6,798       |
|  | Janitorial  | 03/13/2017  | \$6,798       |
|  | Janitorial  | 08/04/2017  | \$6,836       |
|  | Janitorial  | 01/17/2017  | \$7,018       |
|  | Janitorial  | 09/08/2017  | \$7,065       |
|  | Janitorial  | 11/10/2017  | \$7,065       |
|  | Janitorial  | 12/15/2017  | \$7,065       |
|  | Janitorial  | 10/13/2017  | \$7,233       |
|  | Total Itemized Transactions with this Payee/Payer                 |             | \$81,824      |
|  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
|  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$81,824      |
| Type or Classification<br>(B)<br>MAINTENANCE COMPANY                           |   |             |               |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Seattle City Light<br>35178<br>Seattle<br>WA<br>98124                          | Utility   | 10/27/2017  | \$6,021       |
|  | Utility   | 11/22/2017  | \$6,675       |
|  | Utility   | 05/05/2017  | \$6,877       |
|  | Utility   | 05/26/2017  | \$7,065       |
|  | Utility   | 06/30/2017  | \$7,210       |
|  | Utility   | 01/06/2017  | \$7,248       |
|  | Utility   | 09/29/2017  | \$7,256       |
|  | Utility   | 03/06/2017  | \$7,324       |
|  | Utility   | 07/28/2017  | \$7,428       |
|  | Utility   | 08/25/2017  | \$7,461       |
|  | Utility   | 12/22/2017  | \$7,481       |
|  | Utility   | 04/07/2017  | \$7,653       |
|  | Utility   | 01/27/2017  | \$8,463       |
|  | Total Itemized Transactions with this Payee/Payer                 |             | \$94,162      |
|  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$149         |
|  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$94,311      |
| Type or Classification<br>(B)<br>UTILITY COMPANY                               |   |             |               |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Seattle Public Utilities<br>35177<br>Chicago<br>WA<br>98125                    | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
|  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$16,131      |
|  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$16,131      |
| Type or Classification<br>(B)<br>UTILITY COMPANY                               |   |             |               |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Shred It<br>28883 Network Place<br>Pasadena<br>IL<br>60673-1288                | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
|  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$6,469       |
|  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$6,469       |

| Type or Classification<br>(B)   |   |             |               |
|---|---|-------------|---------------|
| <b>SHREDDING SERVICE</b>  |   |             |               |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Slalom, LLC<br>101416<br><br>New York<br>CA<br>91189-1416                             | Consulting, programming   | 12/15/2017  | \$7,065       |
|   | Consulting, programming   | 10/27/2017  | \$21,293      |
|   | Consulting, programming   | 12/08/2017  | \$27,580      |
|   | Consulting, programming   | 11/10/2017  | \$34,450      |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$90,388      |
| Type or Classification<br>(B)   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
| <b>MANAGEMENT CONSULTANT</b>  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$90,388      |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Smartling, Inc<br><br>1375 Broadway ST, 14th Floor<br>Chicago<br>NY<br>10018          | Translating Software  | 01/04/2017  | \$20,000      |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$20,000      |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$20,000      |
| Type or Classification<br>(B)   |   |             |               |
| <b>TRANSLATOR</b>   |   |             |               |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Softchoice Corporation<br><br>16609 Collections Center DR<br>Littleton<br>IL<br>60693 | Software purchase   | 03/20/2017  | \$5,053       |
|   | Software purchase   | 09/22/2017  | \$12,401      |
|   | Software purchase   | 01/06/2017  | \$16,451      |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$33,905      |
| Type or Classification<br>(B)   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$9,053       |
| <b>SOFTWARE COMPANY</b>   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$42,958      |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Solutions II, Inc<br><br>8822 S Ridgeline Blvd, 117<br>Seattle<br>CO<br>80129         | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$8,421       |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$8,421       |
| Type or Classification<br>(B)   |   |             |               |
| <b>SOFTWARE COMPANY</b>   |   |             |               |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Taste Events<br><br>1300 First Avenue<br>Redmond<br>WA<br>98101                       | Catering  | 01/01/2017  | \$45,595      |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$45,595      |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$45,595      |
| Type or Classification<br>(B)   |   |             |               |
| <b>CATERER</b>  |   |             |               |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| TechEvents<br><br>17030 NE 113th CT<br>Charlotte<br>WA<br>98052                       | Consulting, programming   | 08/17/2017  | \$7,576       |
|   | Consulting, programming   | 12/08/2017  | \$7,682       |
|   | Consulting, programming   | 09/22/2017  | \$11,369      |
|   | Consulting, programming   | 11/03/2017  | \$15,042      |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$41,669      |
| Type or Classification<br>(B)   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
| <b>EVENTS</b>   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$41,669      |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| The Hanover Insurance Group<br>580045<br><br>Seattle<br>NC<br>28258                   | Insurance   | 05/12/2017  | \$7,621       |
|   | Total Itemized Transactions with this Payee/Payer                 |             | \$7,621       |
|   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$2,148       |
|   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$9,769       |
| Type or Classification<br>(B)   |   |             |               |

|                               |   |             |               |
|-------------------------------|---|-------------|---------------|
| INSURANCE COMPANY             |   |             |               |
| Name and Address<br>(A)       |   |             |               |
| Trade Printery                | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| 317 South Bennett ST          | Mailings  | 12/08/2017  | \$8,816       |
| Winnipeg                      | Total Itemized Transactions with this Payee/Payer                 |             | \$8,816       |
| WA                            | Total Non-Itemized Transactions with this Payee/Payer             |             | \$1,769       |
| 98108                         | Total of All Transactions with this Payee/Payer for This Schedule |             | \$10,585      |
| Type or Classification<br>(B) |   |             |               |
| PRINTER                       |   |             |               |
| Name and Address<br>(A)       |   |             |               |
| UnionWare Inc                 | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| 1313 Border St Unit 56        | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
| Los Angeles                   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$30,720      |
| CA                            | Total of All Transactions with this Payee/Payer for This Schedule |             | \$30,720      |
| 99999                         |   |             |               |
| Type or Classification<br>(B) |   |             |               |
| SOFTWARE COMPANY              |   |             |               |
| Name and Address<br>(A)       |   |             |               |
| UPS                           | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| 894820                        | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
| Minneapolis                   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$5,298       |
| CA                            | Total of All Transactions with this Payee/Payer for This Schedule |             | \$5,298       |
| 90189                         |   |             |               |
| Type or Classification<br>(B) |   |             |               |
| DELIVERY COMPANY              |   |             |               |
| Name and Address<br>(A)       |   |             |               |
| US Bank Corp Real Estate      | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| 86                            | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
| Seattle                       | Total Non-Itemized Transactions with this Payee/Payer             |             | \$8,361       |
| MN                            | Total of All Transactions with this Payee/Payer for This Schedule |             | \$8,361       |
| 55486                         |   |             |               |
| Type or Classification<br>(B) |   |             |               |
| PROPERTY MANAGEMENT           |   |             |               |
| Name and Address<br>(A)       |   |             |               |
| USPS                          | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| 909 1st Ave Ste 100,          | Shipping  | 12/01/2017  | \$5,546       |
| Renton                        | Total Itemized Transactions with this Payee/Payer                 |             | \$5,546       |
| WA                            | Total Non-Itemized Transactions with this Payee/Payer             |             | \$3,203       |
| 98104                         | Total of All Transactions with this Payee/Payer for This Schedule |             | \$8,749       |
| Type or Classification<br>(B) |   |             |               |
| DELIVERY COMPANY              |   |             |               |
| Name and Address<br>(A)       |   |             |               |
| Vital Mechanical Service      | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| 1420 Maple Ave SW             | Building Repair   | 02/13/2017  | \$7,432       |
| Auburn                        | Total Itemized Transactions with this Payee/Payer                 |             | \$7,432       |
| WA                            | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
| 98057                         | Total of All Transactions with this Payee/Payer for This Schedule |             | \$7,432       |
| Type or Classification<br>(B) |   |             |               |
| MECHANICAL CONTRACTOR         |   |             |               |
| Name and Address<br>(A)       |   |             |               |
| Walter E Nelson Co            | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| 813 44th ST NW                | Total Itemized Transactions with this Payee/Payer                 |             | \$0           |
| Bremerton                     | Total Non-Itemized Transactions with this Payee/Payer             |             | \$11,901      |
| WA                            | Total of All Transactions with this Payee/Payer for This Schedule |             | \$11,901      |
| 98001                         |   |             |               |
| Type or Classification<br>(B) |   |             |               |
| SUPPLY COMPANY                |   |             |               |

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

Form LM-2 (Revised 2010)

## SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 542-433

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

| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
|--|---|-------------|---------------|
| DoubleTree - Olympia<br>415 Capitol Way<br>Olympia<br>WA<br>98501              | MEETINGS- LODGING   | 04/01/2017  | \$10,527      |
|  | Total Itemized Transactions with this Payee/Payer                 |             | \$10,527      |
|  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
| Type or Classification<br>(B)  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$10,527      |
| HOTEL  |   |             |               |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| DoubleTree - Seattle<br>94092  | MEETINGS- LODGING   | 01/01/2017  | \$26,349      |
|  | 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      |
|  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$0           |
| Type or Classification<br>(B)  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$67,473      |
| HOTEL  |   |             |               |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Egencia Travel<br>3150 139th Ave SE<br>Bellevue<br>WA<br>98005                 | Total Itemized Transactions with this Payee/Payer                 |             | \$14,471      |
|  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$14,471      |
| Type or Classification<br>(B)  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$14,471      |
| TRAVEL COMPANY   |   |             |               |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Frank Freed Subit & Thomas, LLP<br>705 2nd Ave #1200<br>Seattle<br>WA<br>98104 | LEGAL FEES  | 07/24/2017  | \$28,076      |
|  | LEGAL FEES  | 12/22/2017  | \$17,680      |
|  | Total Itemized Transactions with this Payee/Payer                 |             | \$45,756      |
|  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$3,277       |
| Type or Classification<br>(B)  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$49,033      |
| LAW FIRM   |   |             |               |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Kaye-Smith<br>956  | MEMBER MAILINGS   | 10/27/2017  | \$5,515       |
|  | Total Itemized Transactions with this Payee/Payer                 |             | \$5,515       |
| Renton   | Total Non-Itemized Transactions with this Payee/Payer             |             | \$19,164      |
| WA   | Total of All Transactions with this Payee/Payer for This Schedule |             | \$24,679      |
| 98057  |   |             |               |
| Type or Classification<br>(B)  |   |             |               |
| PROFESSIONAL SERVICES  |   |             |               |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Keller Rohrback LLP<br>1201 3rd Ave<br>Seattle<br>WA<br>98101                  | Total Itemized Transactions with this Payee/Payer                 |             | \$6,639       |
|  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$6,639       |
| Type or Classification<br>(B)  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$6,639       |
| LAW FIRM   |   |             |               |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |
| Lavish Roots Catering<br>17837 1st Ave S STE 237<br>Seattle<br>WA<br>98148     | MEETINGS- CATERING  | 02/01/2017  | \$11,709      |
|  | MEETINGS- CATERING  | 05/01/2017  | \$6,705       |
|  | MEETINGS- CATERING  | 10/01/2017  | \$5,268       |
|  | Total Itemized Transactions with this Payee/Payer                 |             | \$23,682      |
|  | Total Non-Itemized Transactions with this Payee/Payer             |             | \$6,311       |
| Type or Classification<br>(B)  | Total of All Transactions with this Payee/Payer for This Schedule |             | \$29,993      |
| CATERER  |   |             |               |

| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D)  | Amount<br>(E)  |
|---|---|--|--|
| Northern Pacific Digital<br>110 S 9th St, Suite 200<br>Tacoma<br>WA<br>98402                                | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule   |  | \$10,607<br>\$10,607   |
| Type or Classification<br>(B)   |   |  |  |
| IT SERVICES   |   |  |  |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D)  | Amount<br>(E)  |
| Rise Up Productions<br>5322 46th Ave S<br>Seattle<br>WA<br>98118  | AUDIO AND VIDEO<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule  | 03/20/2017   | \$6,952<br>\$6,952<br>\$3,425<br>\$10,377  |
| Type or Classification<br>(B)   |   |  |  |
| PROFESSIONAL SERVICES   |   |  |  |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D)  | Amount<br>(E)  |
| Schwerin Campbell Barnard Iglitzin & Lavitt<br>LLP,<br>18 West Mercer St. Ste 400<br>Seattle<br>WA<br>98119 | LEGAL FEES<br>LEGAL FEES<br>LEGAL FEES<br>LEGAL FEES<br>LEGAL FEES<br>LEGAL FEES<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule | 10/13/2017<br>12/22/2017<br>12/15/2017<br>05/12/2017<br>05/26/2017<br>07/24/2017 | \$71,893<br>\$46,617<br>\$37,092<br>\$31,557<br>\$21,746<br>\$9,450<br>\$218,355<br>\$0<br>\$218,355 |
| Type or Classification<br>(B)   |   |  |  |
| LAW FIRM  |   |  |  |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D)  | Amount<br>(E)  |
| Timothy Richard Miller<br>7025 E Greenway PKWY #450<br>Scottsdale<br>AZ<br>85254                            | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule   |  | \$6,000<br>\$6,000   |
| Type or Classification<br>(B)   |   |  |  |
| INSURANCE ADVISORY  |   |  |  |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D)  | Amount<br>(E)  |
| Twitter<br>1355 Market St, Ste 900<br>San Francisco<br>CA<br>94103  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule   |  | \$5,759<br>\$5,759   |
| Type or Classification<br>(B)   |   |  |  |
| SOCIAL MEDIA  |   |  |  |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D)  | Amount<br>(E)  |
| United Airlines<br>66100<br>Elk Grove Tshp<br>IL<br>60007   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule   |  | \$5,059<br>\$5,059   |
| Type or Classification<br>(B)   |   |  |  |
| COMMERCIAL AIRLINE  |   |  |  |
| Name and Address<br>(A)   | Purpose<br>(C)  | Date<br>(D)  | Amount<br>(E)  |
| Verizon<br>9622<br>Mission Hills<br>CA<br>91346   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule   |  | \$12,253<br>\$12,253   |
| Type or Classification<br>(B)   |   |  |  |
| TELEPHONE COMPANY   |   |  |  |

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**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 542-433

| Description<br>(A)   | To Whom Paid<br>(B)                     | Amount<br>(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**

FILE NUMBER: 542-433

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

Question 11(a):

Question 11(a): : : : : SEIU HEALTHCARE 775NW QUALITY CARE COMMITTEE, SEIU HEALTHCARE 775NW QUALITY CARE COMMITTEE(MT PAC), SEIU HEALTHCARE 775NW QUALITY CARE COMMITTEE (NY). THE BALANCES AND ACTIVITIES FROM THESE ACCOUNTS ARE NOT REFLECTED IN THIS REPORT. REPORTS ARE FILED WITH THE WASHINGTON STATE PUBLIC DISCLOSURE COMMISSION, MONTANA STATE COMMISSIONER OF POLITICAL PRACTICES AND NEW YORK STATE BOARD OF ELECTIONS THAT REPORT THE BALANCES AND ACTIVITIES OF THESE ACCOUNTS.

Question 12: AUDIT DONE BY: CLIFTONLARSONALLEN LLP 10700 NORTHUP WAY SUITE 200 BELLEVUE, WA 98004

Question 15: Obsolete Office Equipment was discarded cost \$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)