

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: 10-31-2013

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 059-961	2. PERIOD COVERED From 01/01/2011 Through 12/31/2011	3. (a) AMENDED - Is this an amended report: Yes (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LEADERSHIP COUNCIL		First Name Sergio	
6. DESIGNATION NBR 14		Last Name Salinas	
7. UNIT NAME (if any) NORTHWESTERN STATES		P.O. Box - Building and Room Number	
		Number and Street 3161 Elliott Ave, Ste 300	
9. Are your organization's records kept at its mailing address? Yes		City SEATTLE	
		State WA	
		ZIP Code + 4 98121	

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: Sergio Salinas PRESIDENT 71. SIGNED: Sergio Salinas TREASURER
Date: Mar 27, 2012 Telephone Number: 206-441-0202 Date: Mar 27, 2012 Telephone Number: 206-441-0202

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ITEMS 10 THROUGH 21

FILE NUMBER: 059-961

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?

No

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?

\$390,000

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

No

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

No

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

No

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

No

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

12/2012

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

0

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	0	per	0	0
(b) Working Dues/Fees	0	per	0	0
(c) Initiation Fees	0	per	0	0
(d) Transfer Fees	0	per	0	0
(e) Work Permits	0	per	0	0

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 059-961

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$377,996	\$753,957
23. Accounts Receivable	1	\$140,464	\$220,329
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$3,629	\$2,699
28. Other Assets	7	\$0	\$0
29. TOTAL ASSETS		\$522,089	\$976,985

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$51,332	\$43,208
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$3,296	\$10,753
34. TOTAL LIABILITIES		\$54,628	\$53,961

35. NET ASSETS		\$467,461	\$923,024
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 059-961

CASH RECEIPTS			SCH	AMOUNT	CASH DISBURSEMENTS			SCH	AMOUNT
36. Dues and Agency Fees				\$0	50. Representational Activities			15	\$0
37. Per Capita Tax				\$1,360,416	51. Political Activities and Lobbying			16	\$2,555,085
38. Fees, Fines, Assessments, Work Permits				\$0	52. Contributions, Gifts, and Grants			17	\$40,800
39. Sale of Supplies				\$0	53. General Overhead			18	\$99,571
40. Interest				\$260	54. Union Administration			19	\$357,434
41. Dividends				\$0	55. Benefits			20	\$33,808
42. Rents				\$0	56. Per Capita Tax				\$0
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	\$0	59. Supplies for Resale				\$0
46. On Behalf of Affiliates for Transmittal to Them				\$0	60. Purchase of Investments and Fixed Assets			4	\$775
47. From Members for Disbursement on Their Behalf				\$0	61. Loans Made			2	\$0
48. Other Receipts			14	\$2,114,314	62. Repayment of Loans Obtained			9	\$0
49. TOTAL RECEIPTS				\$3,474,990	63. To Affiliates of Funds Collected on Their Behalf				\$0
					64. On Behalf of Individual Members				\$0
					65. Direct Taxes				\$14,360
					66. Subtotal				\$3,101,833
					67. Withholding Taxes and Payroll Deductions				
					67a. Total Withheld				\$26,041
					67b. Less Total Disbursed				\$23,146
					67c. Total Withheld But Not Disbursed				\$2,895
					68. TOTAL DISBURSEMENTS				\$3,098,938

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 059-961

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$220,329	\$0	\$0	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$220,329	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 059-961

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Total of loans not listed above	\$0	\$0		\$0	\$0
Total of all lines above	\$0	\$0		\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 059-961

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

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 059-961

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Dell desktop computer	\$775	\$775	\$775
Total of all lines above	\$775	\$775	\$775
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$775

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 059-961

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

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 059-961

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$20,577	\$17,878	\$2,699	\$2,699
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$20,577	\$17,878	\$2,699	\$2,699

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 059-961

	Description (A)	Book Value (B)
Total (Total will be automatically entered in Item 28, Column(B))		\$0

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 059-961

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
SEIU Local 1948/PSE	\$41,987	\$0	\$0	\$0
Total for all itemized accounts payable	\$41,987	\$0	\$0	\$0
Total from all other accounts payable	\$1,221	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$43,208	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 059-961

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

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 059-961

Description (A)	Amount at End of Period (B)
Accrued vacation	\$6,063
Payroll liabilities	\$4,690
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$10,753

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 059-961

(A) Name			(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	SALINAS , SERGIO												
B	CHAIRMAN				\$0		\$0		\$0		\$0	\$0	
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	ROLF , DAVID												
B	VICE PRESIDENT				\$0		\$0		\$0		\$0	\$0	
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	SOSNE , DIANE												
B	VICE PRESIDENT				\$0		\$0		\$0		\$0	\$0	
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	OWENS , JUDI												
B	VICE PRESIDENT				\$0		\$0		\$0		\$0	\$0	
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	NIEMI , MEG												
B	VICE PRESIDENT				\$0		\$0		\$0		\$0	\$0	
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	HART , KAREN												
B	VICE PRESIDENT				\$0		\$0		\$0		\$0	\$0	
C	N												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
Total Officer Disbursements					\$0		\$0		\$0		\$0	\$0	
Less Deductions													
Net Disbursements												\$0	

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 059-961

(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 MACKLEY, TREASURE B EXECUTIVE DIRECTOR C None			\$65,919	\$3,900	\$2,700	\$0	\$72,519			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A CRAPSEY, ANA MARIA B ADMINISTRATOR C None			\$56,044	\$0	\$2,705	\$0	\$58,749			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS							\$0			
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
Total Employee Disbursements			\$121,963	\$3,900	\$5,405	\$0	\$131,268			
Less Deductions										
Net Disbursements							\$131,268			

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 059-961

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Members (Total of all lines above)		0
Agency Fee Payers*		
Total Members/Fee Payers		0

*Agency Fee Payers are not considered members of the labor organization.

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 059-961

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$2,109,453
2. Named Payer Non-itemized Receipts	\$662
3. All Other Receipts	\$4,199
4. Total Receipts	\$2,114,314

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$0
6. Total Disbursements	\$0

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$2,456,302
2. Named Payee Non-itemized Disbursements	\$29,418
3. To Officers	\$0
4. To Employees	\$54,389
5. All Other Disbursements	\$14,976
6. Total Disbursement	\$2,555,085

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$35,000
2. Named Payee Non-itemized Disbursements	\$750
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$5,050
6. Total Disbursements	\$40,800

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$6,493
2. Named Payee Non-itemized Disbursements	\$72,204
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$20,874
6. Total Disbursements	\$99,571

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$256,184
2. Named Payee Non-itemized Disbursements	\$10,978
3. To Officers	\$0
4. To Employees	\$76,879
5. All Other Disbursements	\$13,393
6. Total Disbursements	\$357,434

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 059-961

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Service Employees International Union 1800 Massachusetts Ave NW Washington DC 20036	infrastructure subsidy	01/18/2011	\$8,333	
	infrastructure subsidy	02/23/2011	\$8,333	
	infrastructure subsidy	03/07/2011	\$8,333	
	infrastructure subsidy	04/08/2011	\$8,333	
	infrastructure subsidy	04/29/2011	\$8,333	
	infrastructure subsidy	05/27/2011	\$8,333	
Type or Classification (B)	infrastructure subsidy	07/01/2011	\$8,333	
	infrastructure subsidy	07/29/2011	\$8,333	
Parent Body	infrastructure subsidy	08/26/2011	\$8,334	
	infrastructure subsidy	09/30/2011	\$8,334	
	infrastructure subsidy	10/28/2011	\$8,334	
	infrastructure subsidy	11/30/2011	\$8,334	
	Families for a Fair Econ program	04/04/2011	\$10,669	
	Families for a Fair Econ program	07/29/2011	\$13,165	
	Families for a Fair Econ program	06/24/2011	\$23,077	
	Working WA program	04/08/2011	\$430,000	
	Working WA program	04/29/2011	\$204,375	
	Working WA program	05/27/2011	\$204,375	
	Working WA program	07/08/2011	\$175,836	
	Working WA program	08/05/2011	\$173,908	
	Working WA program	09/02/2011	\$174,420	
	Working WA program	10/07/2011	\$175,350	
	Working WA program	12/02/2011	\$194,561	
	Working WA program	11/04/2011	\$194,561	
	support for political programmatic work	09/02/2011	\$25,000	
	Total Itemized Transactions with this Payee/Payer		\$2,099,297	
	Total Non-Itemized Transactions with this Payee/Payer		\$662	
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,099,959	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	SEIU Local 775 33615 1st Ave S Federal Way WA 98003	reimbursement for member mailing	11/03/2011	\$10,156
		Total Itemized Transactions with this Payee/Payer		\$10,156
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$10,156	
Type or Classification (B)				
Affiliated Local Union				

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 059-961

There was no data found for this schedule.

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 059-961

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alex Fryer	media consulting	02/23/2011	\$6,000
3022 48th Ave SW	media consulting	03/17/2011	\$6,000
Seattle	media consulting	04/27/2011	\$6,000
WA	media consulting	05/25/2011	\$6,000
98116	Total Itemized Transactions with this Payee/Payer		\$24,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,805
Media consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$26,805
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fuse Washington	contribution	03/17/2011	\$30,000
1402 3rd Ave, Suite 510	Total Itemized Transactions with this Payee/Payer		\$30,000
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$32,500
98101			
Type or Classification (B)			
Statewide organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Keep Washington Rolling	contribution	10/14/2011	\$20,000
PO Box 2505	Total Itemized Transactions with this Payee/Payer		\$20,000
Seattle	Total Non-Itemized Transactions with this Payee/Payer		
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
98111			
Type or Classification (B)			
Initiative committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northwest Passage Consulting	member mailing	11/03/2011	\$10,182
146 N Canal St, #303	Total Itemized Transactions with this Payee/Payer		\$10,182
Seattle	Total Non-Itemized Transactions with this Payee/Payer		
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,182
98103			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Perkins Coie LLP	legal services	04/04/2011	\$7,800
1201 3rd Ave, Suite 4800	legal services	12/28/2011	\$33,565
Seattle	Total Itemized Transactions with this Payee/Payer		\$41,365
WA	Total Non-Itemized Transactions with this Payee/Payer		
98101	Total of All Transactions with this Payee/Payer for This Schedule		\$41,365
Type or Classification (B)			
law firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Protect Our Communities	contribution	10/05/2011	\$10,000
PO Box 9100	Total Itemized Transactions with this Payee/Payer		\$10,000
Seattle	Total Non-Itemized Transactions with this Payee/Payer		
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
98109			
Type or Classification (B)			
Initiative Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rebuilding Our Economic Future Coalition	contribution	01/20/2011	\$45,000
603 Stewart #819	Total Itemized Transactions with this Payee/Payer		\$86,369
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$4,475
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$90,844

98101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	contribution	06/06/2011	\$20,000
Revenue coalition	contribution	11/08/2011	\$14,700
	contribution	12/15/2011	\$6,669
	Total Itemized Transactions with this Payee/Payer		\$86,369
	Total Non-Itemized Transactions with this Payee/Payer		\$4,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,844
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Service Employees Council PAC	contribution	04/12/2011	\$15,000
	contribution	07/25/2011	\$50,000
3161 Elliott Ave, #300	contribution	09/28/2011	\$10,000
Seattle	contribution	10/13/2011	\$10,000
WA	contribution	10/14/2011	\$25,000
98125	contribution	11/14/2011	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$210,000
State political committee	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$210,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stephanie Ervin	Total Itemized Transactions with this Payee/Payer		
1101 A Street, Unit 501	Total Non-Itemized Transactions with this Payee/Payer		\$19,530
Tacoma	Total of All Transactions with this Payee/Payer for This Schedule		\$19,530
WA			
98402			
Type or Classification (B)			
consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Bus	contribution	11/01/2011	\$5,000
PO Box 20188	Total Itemized Transactions with this Payee/Payer		\$5,000
Seattle	Total Non-Itemized Transactions with this Payee/Payer		
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
98102			
Type or Classification (B)			
statewide organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington CAN!	contribution	01/18/2011	\$30,000
220 S River St, #11	Total Itemized Transactions with this Payee/Payer		\$30,000
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$108
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$30,108
98108			
Type or Classification (B)			
Statewide organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington United for Marriage	contribution	11/15/2011	\$50,000
PO Box 21022	Total Itemized Transactions with this Payee/Payer		\$50,000
Seattle	Total Non-Itemized Transactions with this Payee/Payer		
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
98111			
Type or Classification (B)			
Initiative Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Win/Win Action	contribution	11/01/2011	\$12,000
1402 3rd Ave, Suite 201	Total Itemized Transactions with this Payee/Payer		\$12,000
Seattle	Total Non-Itemized Transactions with this Payee/Payer		
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
98101			
Type or Classification (B)			
Statewide organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	community organizing	04/19/2011	\$430,000
	community organizing	05/02/2011	\$204,375

Working Washington PO Box 9663 Seattle WA 98109 Type or Classification (B) Community organizing organization	Purpose (C)	Date (D)	Amount (E)
	community organizing	06/06/2011	\$204,375
	community organizing	07/08/2011	\$175,836
	community organizing	08/05/2011	\$173,908
	community organizing	09/02/2011	\$174,420
	community organizing	10/07/2011	\$175,350
	community organizing	11/04/2011	\$194,561
	community organizing	12/02/2011	\$194,561
	Total Itemized Transactions with this Payee/Payer		\$1,927,386
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,927,386

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 059-961

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Statewide Poverty Action Network 1501 N 45th St Seattle WA 98103	contribution	08/23/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) non-profit organization	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Washington CAN!			
220 S River, #11 Seattle WA 98108	contribution	01/18/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) non-profit organizaiton	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Washington State Budget & Policy Center			
1402 3rd Ave, Suite 1215 Seattle WA 98101	contribution	02/23/2011	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$750
Type or Classification (B) non-profit organizaiton	Total of All Transactions with this Payee/Payer for This Schedule		\$25,750

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 059-961

Name and Address (A)				
Diamond Parking 3151 Elliott Ave, #100 Seattle WA 98121		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
parking vendor				
Name and Address (A)				
Evergreen Plaza Associates LLC 11225 SE 6th St, #220 Bellevue WA 98004		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
landlord				
Name and Address (A)				
Redmond General Insurance Agency PO Box 847 Redmond WA 98073		Purpose (C)	Date (D)	Amount (E)
		insurance premium	11/15/2011	\$6,493
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
insurance broker				
Name and Address (A)				
West & Wheeler 2450 Westlake Ave N Seattle WA 98109		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
landlord				

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 059-961

Name and Address (A)			
Mahrt & Associates 33308 13th Pl S, Suite 1 Federal Way WA 98003	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
CPA firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1948/PSE PO Box 798 Auburn WA 98071	Rebate	02/01/2011	\$25,888
	Rebate	02/02/2011	\$22,818
	Rebate	03/02/2011	\$21,372
	Rebate	04/04/2011	\$21,711
	Rebate	05/03/2011	\$21,562
Type or Classification (B)	Rebate	06/14/2011	\$20,944
	Rebate	07/05/2011	\$21,300
Affiliated Local Union	Rebate	08/02/2011	\$21,269
	Rebate	09/09/2011	\$20,336
	Rebate	10/05/2011	\$18,810
	Rebate	11/02/2011	\$19,212
	Rebate	12/06/2011	\$20,962
	Total Itemized Transactions with this Payee/Payer		
			\$256,184
Total Non-Itemized Transactions with this Payee/Payer			\$4,053
Total of All Transactions with this Payee/Payer for This Schedule			\$260,237

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 059-961

Description (A)	To Whom Paid (B)	Amount (C)
Pension	SEIU Affiliates Pension Fund	\$17,105
Health Insurance	Service Employees H & W Trust	\$14,851
Disability/Life Insurance	Standard Insurance Company	\$1,513
Vision Insurance	Vision Service Plan	\$339
Total of all lines above (Total will be automatically entered in Item 55.)		\$33,808

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 059-961

Question 11(a): SEIU Washington Political Action Fund, reported to Washington State Public Disclosure Commission

Question 12: Mahrt & Associates PLLC performed audit

General Information:
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