Return

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved Office of Management and Budget No. 1245-0003 Expires: 08-31-2016

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.							
For Official Use Only	1. FILE NUMBER 059-961	_	OVERED (1/01/2015) 12/31/2015	(b)	AMENDED - Is this an amended rep HARDSHIP - Filed under the hardst TERMINAL - This is a terminal repo	nip procedures:	No No No
4. AFFILIATION OR	ORGANIZATION NAM	E		8	B. MAILING ADDRESS (Type or print	in capital letters)	
SERVICE EMPLOYE 5. DESIGNATION (LO LEADERSHIP COUN	ocal, Lodge, etc.)		GNATION NBR			Last Name Salinas	
LEADERSHIP COUR	NCIL	14		F	P.O Box - Building and Room Number		
7. UNIT NAME (if an NORTHWESTERN S					Number and Street 3161 Elliott Ave, Ste 300		
9. Are your organizati	ion's records kept at its	mailing addres	ss? Yes	S	City SEATTLE		
, . 3		3				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**

Telephone Number: 206-441-0202 Date: Mar 25, 2016 Telephone Number: 206-441-0202

Date: Mar 25, 2016

Form LM-2 (Revised 2010)

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ITEMS 10 THROUGH 21

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

11(a). During the reporting period did the labor organization

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

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

have a subsidiary organization as defined in Section X of these Instructions?

12. During the reporting period did the labor organization have

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

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

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

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

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

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

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

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

21. What are the labor organization's rates of dues and fees?

No

Yes

No

Yes

Νo

\$390,000

No

Νo

No

Nο

12/2016

Rates of Dues and Fees							
Dues/Fees	Amount		Unit	Minimum	Maximum		
(a) Regular Dues/Fees	0	per	0	0	0		
(b) Working Dues/Fees	0	per	0	0	0		
(c) Initiation Fees	0	per	0	0	0		
(d) Transfer Fees	0	per	0	0	0		
(e) Work Permits	0	per	0	0	0		

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		\$668,371	\$1,103,745
23. Accounts Receivable	1	\$160,787	\$182,302
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	
27. Fixed Assets	6	\$1,806	\$1,666
28. Other Assets	7	\$9,755	
29. TOTAL ASSETS		\$840,719	\$1,287,713

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$16,613	\$26,119
31. Loans Payable	9	\$0	
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$7,186	\$6,989
34. TOTAL LIABILITIES		\$23,799	\$33,108

35. NET ASSETS	\$816,920	\$1,254,605
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURS	EMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities		15	\$0
37. Per Capita Tax		\$1,382,417	Political Activities and Lobbyi	ng	16	\$929,546
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Gra	nts	17	\$77,750
39. Sale of Supplies		\$0	53. General Overhead		18	\$90,648
40. Interest		\$29	54. Union Administration		19	\$112,792
41. Dividends		\$0	55. Benefits		20	\$53,331
42. Rents		\$0	56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets	3		57. Strike Benefits			\$0
44. Loans Obtained	9		58. Fees, Fines, Assessments, e	tc.		\$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			
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made		2	\$0
48. Other Receipts	14	\$329,068	62. Repayment of Loans Obtaine	d	9	
49. TOTAL RECEIPTS		\$1,711,514	63. To Affiliates of Funds Collect	ed on Their Behalf		\$0
			64. On Behalf of Individual Memb	ers		\$0
			65. Direct Taxes			\$12,245
			66. Subtotal			\$1,276,312
			67. Withholding Taxes and Payro	II Deductions		
			67a. Total Withheld	\$41,333		
			67b. Less Total Disbursed	\$41,161		·
			67c. Total Withheld But Not Disbursed			\$172
68. TOTAL DISBURSEMENTS						\$1,276,140

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

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	\$182,302			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B)) Form LM-2 (Revised 2010)	\$182,302	\$0	\$0	\$0

SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members which at any	Loans Outstanding at	Loans Mad		Repayments R	eceived D	uring Period	Loans Outstanding at	_
time during the reporting period exceeded \$250 and list all loans to business enterprises regarless of amount. (A)	Outstanding at Start of Period (B)	During Peri (C)	ou =	Cash (D)(1)	Oth	er Than Cash (D)(2)	Outstanding at End of Period (E)	
Total of loans not listed above	\$	0	\$0		\$0	\$0	\$	60
Total of all lines above	\$	0	\$0		\$0	\$0	\$	60
Totals will be automatically entered in	Item 24 Column (A)	Item 61		Item 45		Item 69 Explanation	Item 24 Column (B)	
Form LM-2 (Revised 2010)	(p - 200-00	(-)	

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

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

Form LM-2 (Revised 2010)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

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

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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	\$13,492	\$11,825	\$1,666	\$1,666
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$13,492	\$11,825	\$1,666	\$1,666

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FILE NUMBER: 059-961 SCHEDULE 7 - OTHER ASSETS

Description	Book Value
(A)	(B)
Total (Total will be automatically entered in Item 20, Calumn(D))	#0

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

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Pacifica Law Group	\$25,058	\$0	\$0	\$0
Total for all itemized accounts payable	\$25,058	\$0	\$0	\$0
Total from all other accounts payable	\$1,061	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$26,119	\$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)
Form LM-2 (Revised 2010)	(-)			,	()

SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
Accrued vacation	\$3,418
Payroll liabilities	\$3,571
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$6,989

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 059-961

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Sala urseme efore ar	ents Iy	(E) Allowances Disbursed			(F) ursements for cial Business	r	(G) Other ourseme eported throug	ents not I in	Т	(H) OTAL
A B C	Salinas, Sergio Chair C						\$0	\$	\$0		\$0			\$0		\$0
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule ´ Administra		100 %
A B C	Rolf, David Vice President C						\$0	Ş	\$0		\$0			\$0		\$0
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule ² Administra		100 %
A B C	Hart, Karen Vice President C						\$0	\$	\$0		\$0			\$0		\$0
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 cributions		0 %	Schedule 18 General Over	head	0 %	Schedule ² Administra		100 %
A B C	Niemi, Meg Vice President C						\$0	Ş	\$0		\$0			\$0		\$0
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 cributions		0 %	Schedule 18 General Over	head	0 %	Schedule ' Administra		100 %
A B C	Doser, Reen Vice President C						\$0	Ş	\$0		\$0			\$0		\$0
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti Lobbying	ies and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule ² Administra		100 %
A B C	Sosne, Diane Vice President C						\$0		\$0		\$0			\$0		\$0
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule ² Administra		100 %
_	tal Officer Disbur	sements					\$0		\$0		\$0			\$0		\$0
_	ss Deductions								_							
	et Disbursements rm LM-2 (Revise															\$0

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title		(C) Other Payer	Dis (b	(D) loss Sal bursem pefore a eduction	ents ny	Allo	(E) wances bursed			(F) sbursements for fficial Business	n	(G) or Disbu ot repor () throu	rsements ted in	(H) TOTA	
A B C	Nelson, Michae Executive Direct none					\$	74,909		\$6,	000		\$1,559			\$0		\$82,468
I	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	75 %	Sched Contri	lule 17 butions		0 '	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra	-	25 %
A B C	Crapsey, Ana M Finance & Ops M none					\$	63,998			\$0		\$2,257			\$0		\$66,255
ı	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Sched Contri	lule 17 butions		0 '	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		100 %
	TALS RECEIVE IAN \$10000	D BY EMPLO	YEES	MAKING LESS													\$0
1	Schedule 15 Representationa	l Activities		Schedule 16 Political Activitie	es and	Lobbyiı	ng		Schedu Contrib			Schedul General		nead		edule 19 ninistration	
	tal Employee Disl	oursements				\$138	3,907	•	\$6,00	00		\$3,816			\$(\$	148,723
	et Disbursements															\$	148,723

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SCHEDULE 13 - MEMBERSHIP STATUS

ILE	NUMBER: 059-961	

Number	Voting Eligibility
(B)	(C)
	0
	0
	0

 $^{\star}\text{Agency}\,\text{Fee}$ Payers are not considered members of the labor organization. Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
Named Payer Itemized Receipts	\$318,250
Named Payer Non-itemized Receipts	\$1,453
3. All Other Receipts	\$9,365
4. Total Receipts	\$329,068

SCHEDULE 15 REPRESENTATIONAL ACTIVITI	ES
Named Payee Itemized Disbursements	\$0
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 LOBB	YING
Named Payee Itemized Disbursements	\$818,868
Named Payee Non-itemized Disbursements	\$31,140
3. To Officers	\$0
4. To Employees	\$61,851
5. All Other Disbursements	\$17,687
6. Total Disbursement	\$929,546

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GR	ANTS
Named Payee Itemized Disbursements	\$72,500
Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$5,250
6. Total Disbursements	\$77,750

SCHEDULE 18 GENERAL OVERHEAD	
Named Payee Itemized Disbursements	\$15,902
Named Payee Non-itemized Disbursements	\$62,949
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$11,797
6. Total Disbursements	\$90,648
SCHEDULE 19 UNION ADMINISTRATION	
SCHEDULE 19 UNION ADMINISTRATION 1. Named Payee Itemized Disbursements	\$10,183
	· ,
Named Payee Itemized Disbursements	\$10,183 \$8,364 \$0
Named Payee Itemized Disbursements Named Payee Non-itemized Disbursements	\$8,364 \$0
Named Payee Itemized Disbursements Named Payee Non-itemized Disbursements To Officers	\$8,364
Named Payee Itemized Disbursements Named Payee Non-itemized Disbursements To Officers To Employees	\$8,364 \$0 \$86,872

SCHEDULE 14 - OTHER RECEIPTS FILE NUMBER: 059-961

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Service Employees Intl Union	infrastructure subsidy	01/09/2015	\$8,333
	infrastructure subsidy	02/06/2015	\$8,333
1800 Massachusetts Ave	infrastructure subsidy	03/05/2015	\$8,333
Washington	infrastructure subsidy	04/03/2015	\$8,333
DC	infrastructure subsidy	05/08/2015	\$8,333
20036	infrastructure subsidy	06/05/2015	\$8,333
Type or Classification	infrastructure subsidy	07/03/2015	\$8,333
(B)	infrastructure subsidy	08/07/2015	\$8,333
international union	infrastructure subsidy	09/09/2015	\$8,333
	infrastructure subsidy	10/02/2015	\$8,333
	infrastructure subsidy	11/06/2015	\$8,333
	infrastructure subsidy	12/04/2015	\$8,337
	contribution	10/02/2015	\$70,000
	contribution	10/23/2015	\$45,000
	contribution	10/23/2015	\$15,000
	contribution	10/30/2015	\$70,000
	Total Itemized Transactions with this Payee/Payer		\$300,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Name and Address	, ,		,
(A)			
SEIU Local 1199NW	Purpose	Date	Amount
	(C)	(D)	(E)
15 S Grady Way #200	member mailing reimbursement	10/27/2015	\$7,263
Renton	Total Itemized Transactions with this Payee/Payer	10/21/2010	\$7,263
WA	Total Non-Itemized Transactions with this Payee/F	Paver	ψ1,200 \$0
98057	Total of All Transactions with this Payee/Payer for		\$7,263
Type or Classification	Total of All Transactions with the Laycon ayer for	This concade	ψ1,200
(B)			
local union			
Name and Address			
(A)			
SEIU Local 775	Purpose	Date	Amount
	(C)	(D)	(E)
215 Columbia St	member mailing reimbursement	10/27/2015	\$10,987
Seattle WA	Total Itemized Transactions with this Payee/Payer		\$10,987
98104	Total Non-Itemized Transactions with this Payee/Payer		\$1,453
Type or Classification	Total of All Transactions with this Payee/Payer for		\$12,440
(B)		l	. , -
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)			
Best Starts for Kids	Purpose (C)	Date (D)	Amount (E)
603 Stewart St Suite 819	contribution	09/15/2015	\$10,000
Seattle	Total Itemized Transactions with this Payee/Payer	03/13/2013	\$10,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
98101	Total of All Transactions with this Payee/Payer for This So	phodulo	\$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$10,000
King County Levy			
Name and Address (A)			
Economic Opportunity Institute	Purpose (C)	Date (D)	Amount (E)
603 Stewart St Suite 715	contribution	06/04/2015	\$10,000
Seatle	contribution	06/04/2015	\$5,000
WA	Total Itemized Transactions with this Payee/Payer		\$15,000
98101	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$17,500
statewide organization			
Name and Address	+		
(A)			
Fuse Washington	Purpose	Date	Amount
1400 2nd Ave Cuite 240	(C)	(D)	(E)
1402 3rd Ave Suite 310	contribution	04/15/2015	\$5,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$5,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
98101	Total of All Transactions with this Payee/Payer for This So	chedule	\$10,000
Type or Classification (B)	Total 61741 Transactions with this 1 dyes,1 dye for 1118 64	j	ψ10,500
statewide organization			
Name and Address			
(A)			
Geoffrey Potter			
	Purpose	Date	Amount
2607 Western Ave #504	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
98121	Total of All Transactions with this Payee/Payer for This So	chedule	\$7,000
Type or Classification (B)			, ,
consultant			
Name and Address			
(A)			
Honest Elections Seattle	Purpose	Date	Amount
PO Box 20664	(C)	(D)	(E)
	contribution	09/23/2015	\$5,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$5,000
WA	Total Non-Itemized Transactions with this Payee/Payer		43,000
98105 Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,000
(B) Seattle city initiative			
Name and Address			
(A)			
Northwest Passage Consulting	Purpose (C)	Date (D)	Amount (E)
105 S Main St #332	member mailing I-1366	10/27/2015	\$20,000
Seattle	Total Itemized Transactions with this Payee/Payer	10/21/2013	\$20,000
WA			
98104	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$20,000
consulting firm			
CONSUMIN IIIII			

Title Incorporation Deling 101452015 1032015	Name and Address			
120 Hoodway Lane 220 Growing of the Control of the Control of All Transactions with this PayeePayer 221 Type or Classification (S) 222 Type or Classification (S) 223 Frogressive Majority (S) 223 Frogressive Majority (S) 223 Frogressive Majority (S) 223 Frogressive Majority (S) 224 Frogressive Majority (S) 225 Frogressive Majority (P) 225 Frogressive Majority (S)	` /	Purpose	Date	Amount
	Patinkin Research Strategies	(C)	(D)	(E)
Date (A) Type or Classification Total Non-timized Transactions with this PayeePayer for This Schedule Total And Transactions with this PayeePayer for This Schedule Total Inches Individual (C) Total Inches	1120 Hoodview Lane	<u> </u>		\$13,775
OR OR 17034 Point Transactions with this PayeePayer Transactions with this PayeePayer for This Schedule Transactions with this PayeePayer for This Schedule Transactions with this PayeePayer for This Schedule Transactions with this PayeePayer Transactions with this Payee				\$11,440
Type or Classification (B) Type or Classification (B) Total Interaced Transactions with this PayeePayer (Child For Interaction with this PayeePayer (Child			11/30/2015	\$6,320
(B) Total of All Transactions with this PayeePayer for This Schedule (A) Purpose Date Amount (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D				\$31,535
Dolling consultant Name and Address (A) Progressive Majority Purpose (C) Progressive Majority Purpose Payer Post Classification (A) Purpose Payer Post of All Transactions with this Payee/Payer Payer Post of All Transactions with this Payee/Payer Post			Schedule	\$0 \$31,535
Name and Address (A)		- Total of All Transactions with this Payee/Payer for This	Scriedule	ψ31,333
(A) Purpose Date Majority 1402 3rd Ave Suttle 201 Seattle WA 1501 Type or Classification (B) Softwell Address (A) Type or Classification (B) 18 W Merrier, #400 Softwell Address (A) Type or Classification (B) 18 W Merrier, #400 Type or Classification (B) 18 W Merrier, #400 Type or Classification (B) 18 W Merrier, #400 Type or Classification (B) Type or Classification (C) Type or Classificatio		<u> </u>		
Purpose				
1402 3rd Ave Sulte 201 Contribution Contribut		Durnos	I Data	Amount
April Contribution Contributio		i ·		
Total Iterated Transactions with this PayeePayer Total Non-Iterated Transactions with this PayeePayer Total Or All Transactions with this PayeePayer Total Or All Transactions with this PayeePayer Total Non-Iterated Transactions with this PayeePayer Total Non-			` ,	\$15,000
Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/				\$15,000
Type or Classification (B) Statewide organization Name and Address (C) Schwerin Campbell Barnard Igilitzin Lewitt 18 W Morrors, #400 Seattle WA State Chical PAC Service Employee Intil Union WA State Chical PAC Seattle WA State WA State WA State Chical PAC Seattle Seattle Seattle WA State Chical PAC Seattle S				\$1,000
(a) Statewide organization Name and Address (b) Schwarin Campbell Barnard Igilizin Lawitt Purpose Date (c) (d) (e) (e) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f			Schedule	\$16,000
Name and Address (A) (B) (C) (D) (E) (E) (Amount (B) (B) (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B		, ,	•	
Name and Address (A) Softwerin Campbell Barnard Igilizin Lavitt 18 W Mercer, #400 Seattle WA 17 pe or Classification (B) Service Employee Intl Union WA State Cncl PAC (C) Service Employee Intl Union WA State Cncl PAC (C) Service Employee Intl Union WA State Cncl PAC (C) Service Employee Intl Union WA State Cncl PAC (C) Service Employee Intl Union WA State Cncl PAC (C) Service Employee Intl Union WA State Cncl PAC (C) Service Employee Intl Union WA State Cncl PAC (C) Service Employee Intl Union WA State Cncl PAC (C) Service Employee Intl Union WA State Cncl PAC (C) Service Employee Intl Union WA State Cncl PAC (C) Service Employee Intl Union WA State Cncl PAC (C) Service Employee Intl Union WA State Cncl PAC (C) Service Employee Intl Union WA State Cncl PAC (C) Service Employee Intl Union WA State Cncl PAC (C) Service Employee Intl Union WA State Cncl PAC (C) Service Employee Intl Union WA State Cncl PAC (C) Service Employee Intl Union WA State Cncl PAC (C) Service Employee Intl Union WA State Cncl PAC (C) Seattle Service Employee Intl Union WA State Cncl PAC (C) Service Employee Intl Union WA State Cncl PAC (C) Service Employee Intl Union WA State Cncl PAC (C) Service Employee Intl Union WA State Cncl PAC (C) Service Employee Intl Union WA State Cncl PAC (C) Service Employee Intl Union WA State Cncl PAC (C) Service Employee Intl Union MA State Cncl PAC (C) Service Employee Intl Union MA State Cncl PAC (C) Service Employee Intl Union MA State Cncl PAC (C) Service Employee Intl Union MA State Cncl PAC (C) Service Employee Intl Union MA State Cncl PAC (C) Service Employee Intl Union MA State Cncl PAC (C) Service Employee Intl Union MA State Cncl PAC (C) Service Employee Intl Union MA State Cncl PAC (C) Service Employee Intl Union MA State Cncl PAC (C) Service Employee Intl Union MA State Cncl PAC (C) Service Employee Intl Union MA State Cncl PAC (C) Service Employee Intl Union MA State Cncl PAC (C) Service Employee Intl Union MA State Cncl PAC (C) Service Intl Union MA State Cncl PAC (C) Service Intl Union MA Stat		1		
CA Schwerin Campbell Barnard Ightzin Lavitt Purpose				
Schwerin Campbell Barnard Ig litzin Lawitt Purpose				
Ray Mercer, #400 Co		1		
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer To		Purpose	Date	Amount
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Pa			(D)	(E)
Total of All Transactions with this Payee/Payer for This Schedule				
Type or Classification (B) Remainded				\$12,752
Baye		Total of All Transactions with this Payee/Payer for This	Schedule	\$12,752
Name and Address				
Name and Address	()	1		
(A) (C) (D) (E) Service Employee Intl Union WA State Cncl PAC contribution 01/20/2015 01/20/2015 01/20/2015 01/20/2015 01/20/2015 01/20/2015 00/4/32/2		Durnoso	Data	Amount
Service Employee Intl Union WA State Cncl PAC Contribution		i ·		
Seattle		` '	` ,	\$5,000
Contribution Cont	del vide Employee mil Omon vvv diale onor vide			\$5,000
Contribution	3161 Elliott Ave #300			\$35,000
Contribution Cont	Seattle			\$30,000
Secontage	WA			\$85,000
Contribution Cont				\$50,000
Contribution 10/26/2015 Contribution 110/26/2015 Contribution Contr				\$7,000
Contribution				\$5,000
Contribution	Union PAC			\$50,000
Contribution				\$50,000
contribution Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Step Forward Washington Purpose Ontribution (C) Contribution (C) Contribution (D) (E) 603 Stewart St Suite 819 Seattle WA 98101 Type or Classification (B) Statewide coalition Name and Address (A) Vote No on 1366 Vote No on 1366 Purpose (C) Purpose Date (D) (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Contribution Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Contribution Total Of All Transactions with this Payee/Payer for This Schedule Contribution Contribution Total Itemized Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule		contribution	11/24/2015	\$80,000
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$ Name and Address (A)		contribution		\$25,000
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Step Forward Washington		Total Itemized Transactions with this Payee/Payer		\$427,000
Name and Address (A) Step Forward Washington Purpose (C) (D) (E) 603 Stewart St Suite 819 Seattle WA Potal Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (D) (D) (E) Amount (E) Contribution O5/07/2015 Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Contribution Purpose (C) (D) (E) Contribution O8/04/2015 Seattle WA Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule				\$0
Calcal Contribution Purpose Date Amount		Total of All Transactions with this Payee/Payer for This	Schedule	\$427,000
Step Forward Washington Purpose (C) (D) (E) 603 Stewart St Suite 819 Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (A) Vote No on 1366 Purpose (C) (D) (E) Amount (E) Purpose Date Amount (C) (D) (E) 603 Stewart St Suite 819 Seattle Contribution Cont	Name and Address			
C (D (E		-	I D. I	A
Contribution Cont	Step Forward Washington			
Seattle WA 98101 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Vote No on 1366 Vote No on 1366 Furpose (C) (D) (E) 603 Stewart St Suite 819 Seattle WA 98101 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule	COO Charact Ct Cuit- C4O	. ,	` ,	
Total 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 Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule				\$50,000 \$5,333
Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) statewide coalition Name and Address (A) Vote No on 1366 Purpose (C) (D) (E) 603 Stewart St Suite 819 Seattle WA 98101 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			10/28/2015	 \$55,333
Type or Classification (B) statewide coalition Name and Address (A) Vote No on 1366 Purpose (C) (D) (E) 603 Stewart St Suite 819 Seattle WA 98101 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule				\$334
(B) statewide coalition Name and Address (A) Purpose (C) Date (D) Amount (E) 603 Stewart St Suite 819 contribution 08/04/2015 Seattle WA contribution 10/26/2015 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule			Schedule	\$55,667
Name and Address (A) Purpose Date (D) (E)	(B)		,	, , , , ,
(A) Purpose (C) Date (D) Amount (E) 603 Stewart St Suite 819 contribution 08/04/2015 08/04/2015 Seattle contribution 10/26/2015 08/04/2015 WA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule	statewide coalition			
Vote No on 1366 Purpose (C) (D) (E) 603 Stewart St Suite 819 Seattle Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule	Name and Address			
(C) (D) (E) 603 Stewart St Suite 819 Seattle WA 98101 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		_	1 5.	
contribution 08/04/2015 Seattle contribution 10/26/2015 WA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Vote No on 1366			
Seattle WA 98101 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule	000 01		()	` '
WA 98101 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule				\$15,000 \$25,000
98101 Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule			10/20/2015	\$25,000 \$40,000
Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule				\$40,000 \$0
(B)			Schedule	\$40,000
	,,	Total of All Transactions with this Payee/Payer IOI THIS	Concaule	φ 4 0,000
initiative committee		1		

(A)			
Washington Bus	Purpose	Date	Amount
PO Box 20188	(C)	(D)	(E)
	contribution	05/07/2015	\$5,00
Seattle	Total Itemized Transactions with this Payee/Payer		\$5,00
WA	Total Non-Itemized Transactions with this Payee/		\$
98102	Total of All Transactions with this Payee/Payer for		\$5,00
Type or Classification (B)		This deficació	ψ0,00
statewide organization			
Name and Address			
(A)			
Washington CAN	Purpose	Date	Amount
	(C)	(D)	(E)
1806 E Yesler Way	contribution	09/23/2015	\$10,00
Seattle	contribution	11/09/2015	\$15,00
WA	Total Itemized Transactions with this Payee/Payer		\$25,00
98122	Total Non-Itemized Transactions with this Payee/		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$25,00
statewide organization			
Name and Address (A)			
WA State Budget & Policy Center	Purpose	Date	Amount
	(C)	(D)	(E)
1402 3rd Ave Suite 1215	contribution	08/04/2015	\$10,00
Seattle	Total Itemized Transactions with this Payee/Payer		\$10,00
WA	Total Non-Itemized Transactions with this Payee/		\$2,55
98101			
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$12,55
(B)			
statewide organization			
Name and Address (A)			
Win/Win Action	Purpose	Date	Amount
	(C)	(D)	(E)
1402 3rd Ave Suite 201	contribution	03/12/2015	\$15,00
Seattle	Total Itemized Transactions with this Payee/Payer		\$15,000
WA	Total Non-Itemized Transactions with this Payee/		\$
98101	Total of All Transactions with this Payee/Payer for		\$15,00
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$15,000
statewide organization			
Name and Address (A)			
Working Washington	Purpose	Date	Amount
	(C)	(D)	(E)
215 Columbia St	contribution	10/02/2015	\$70,00
Seattle	contribution	11/03/2015	\$70,00
WA	Total Itemized Transactions with this Payee/Payer		\$140,00
98104	Total Non-Itemized Transactions with this Payee/		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for		\$140,00
statewide organization			
Form LM-2 (Revised 2010)			

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 059-961

Name and Address (A)			
ACRS	Divence	l Data I	A ma a cumt
	Purpose (C)	Date (D)	Amount (E)
3629 MLK Jr Way S	contribution	05/20/2015	(=) \$10,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$10,000 \$10.000
WA	Total Non-Itemized Transactions with this Payee/F		\$10,000
98144	Total of All Transactions with this Payee/Payer for		\$10,000
Type or Classification (B)	Total of All Transactions with this rayeer ayer for	This ochequie	ψ10,000
non-profit organization			
Name and Address (A)			
Pug et Sound Sag e	Purpose	Date	Amount
	(C)	(D)	(E)
1032 S Jackson #203	contribution	05/07/2015	\$5,000
Seattle	Total Itemized Transactions with this Payee/Payer	03/01/2013	\$5,000
WA	Total Non-Itemized Transactions with this Payee/F	Paver	\$0,000
98104	Total of All Transactions with this Payee/Payer for		\$5,000
Type or Classification (B)	Total of All Transactions with this rayeer ayer for	This ochequie	ψ5,000
non-profit organization			
Name and Address (A)			
Washington CAN	Purpose	Date	Amount
	(C)	(D)	(E)
1806 E Yesler Way	contribution	05/07/2015	\$7,500
Seattle	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$7,500
WA	Total Non-Itemized Transactions with this Payee/F	Paver	\$0 \$0
98122	Total of All Transactions with this Payee/Payer for		\$7,500
Type or Classification (B)	Total of All Transactions with this rayeer ayer for	This ochequie	ψ1,300
non-profit organization			
Name and Address (A)			
Washington Progress Fund	Purpose	Date	Amount
	(C)	(D)	(E)
1402 3rd Ave #201	contribution	10/27/2015	\$25,000
Seattle	Total Itemized Transactions with this Payee/Payer	10/21/2010	\$25,000
WA	Total Non-Itemized Transactions with this Payee/F	Paver	\$0
98101	Total of All Transactions with this Payee/Payer for		\$25,000
Type or Classification (B)		This constant	Ψ23,333
non-profit organization			
Name and Address			
(A)			
WA State Budget & Policy Center	Purpose	Date	Amount
	(C)	(D)	(E)
1402 3rd Ave #1215	contribution	02/19/2015	\$25,000
Seatle	Total Itemized Transactions with this Payee/Payer	1	\$25,000
WA	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
98101	Total of All Transactions with this Payee/Payer for		\$25,000
Type or Classification (B)			
non-profit organization			
Form LM-2 (Revised 2010)			

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 059-961

Name and Address (A)				
Century Link PO Box 91155	Purpose	Date	Amount	
Seattle	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	
WA	Total Non-Itemized Transactions with this Payee/Payer			\$7,478
98111	Total of All Transactions with this Payee/Payer for This Sched	ule		\$7,478
Type or Classification (B)				, ,
telephone company				
Name and Address				
(A) Evergreen Plaza Associates				
Evergreen Plaza Associates	Purpose	Date	Amount	
11225 SE 6th St #220	(C)	(D)	(E)	
Bellevue	Total Itemized Transactions with this Payee/Payer			
WA	Total Non-Itemized Transactions with this Payee/Payer			\$16,559
98004 Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule		\$16,559
(B)				
landlord Name and Address				
(A) Labor 1992 Corporation				
Labor 1992 Corporation	Purpose	Date	Amount	
321 16th Ave S	(C)	(D)	(E)	
Seattle	Total Itemized Transactions with this Payee/Payer			
WA	Total Non-Itemized Transactions with this Payee/Payer			\$6,972
98144 Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule		\$6,972
(B) landlord				
Name and Address				
(A)				
Parking Services				
.=	Purpose	Date	Amount	
4739 University Way NE #164 Seattle	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	
WA	Total Non-Itemized Transactions with this Payee/Payer			\$5,370
98105	Total of All Transactions with this Payee/Payer for This Sched	ule		\$5,370
Type or Classification (B)				
parking vendor				
Name and Address (A)				
Redmond General Insurance Agency	Purpose	Date	Amount	
Redmond General Insurance Agency PO Box 847	(C)	(D)	Amount (E)	
	(C) liability insurance coverage			\$5,442 \$5,442
PO Box 847 Redmond WA	(C) liability insurance coverage Total Itemized Transactions with this Payee/Payer	(D)		\$5,442 \$5,442 \$0
PO Box 847 Redmond WA 98073	(C) liability insurance coverage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/18/2015		\$5,442 \$0
PO Box 847 Redmond WA 98073 Type or Classification	(C) liability insurance coverage Total Itemized Transactions with this Payee/Payer	(D) 11/18/2015		
PO Box 847 Redmond WA 98073	(C) liability insurance coverage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/18/2015		\$5,442 \$0
PO Box 847 Redmond WA 98073 Type or Classification (B) insurance broker Name and Address	(C) liability insurance coverage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/18/2015		\$5,442 \$0
PO Box 847 Redmond WA 98073 Type or Classification (B) insurance broker	(C) liability insurance coverage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	(D) 11/18/2015 ule	(E)	\$5,442 \$0
PO Box 847 Redmond WA 98073 Type or Classification (B) insurance broker Name and Address (A)	(C) liability insurance coverage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/18/2015		\$5,442 \$0
PO Box 847 Redmond WA 98073 Type or Classification (B) insurance broker Name and Address (A) Scott Wall Construction PO Box 2789	(C) liability insurance coverage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schede	(D) 11/18/2015 ule	(E)	\$5,442 \$0 \$5,442 \$10,460
PO Box 847 Redmond WA 98073 Type or Classification (B) insurance broker Name and Address (A) Scott Wall Construction PO Box 2789 Olympia	(C) liability insurance coverage	(D) 11/18/2015 ule Date (D)	(E)	\$5,442 \$0 \$5,442
PO Box 847 Redmond WA 98073 Type or Classification (B) insurance broker Name and Address (A) Scott Wall Construction PO Box 2789 Olympia WA 98507	(C) liability insurance coverage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schede Purpose (C) kitchen renovation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Payer Paye	(D) 11/18/2015 ule Date (D) 12/14/2015	(E)	\$5,442 \$0 \$5,442 \$10,460 \$10,460 \$0
PO Box 847 Redmond WA 98073 Type or Classification (B) insurance broker Name and Address (A) Scott Wall Construction PO Box 2789 Olympia WA	(C) liability insurance coverage	(D) 11/18/2015 ule Date (D) 12/14/2015	(E)	\$5,442 \$0 \$5,442 \$10,460
PO Box 847 Redmond WA 98073 Type or Classification (B) insurance broker Name and Address (A) Scott Wall Construction PO Box 2789 Olympia WA 98507 Type or Classification	(C) liability insurance coverage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schede Purpose (C) kitchen renovation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Payer Paye	(D) 11/18/2015 ule Date (D) 12/14/2015	(E)	\$5,442 \$0 \$5,442 \$10,460 \$10,460 \$0
PO Box 847 Redmond WA 98073 Type or Classification (B) insurance broker Name and Address (A) Scott Wall Construction PO Box 2789 Olympia WA 98507 Type or Classification (B) contractor Name and Address	(C) liability insurance coverage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schede Purpose (C) kitchen renovation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schede Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schede Total of All Transactions with this Payee/Payer Total of A	(D) 11/18/2015 ule Date (D) 12/14/2015	(E)	\$5,442 \$0 \$5,442 \$10,460 \$10,460 \$0
PO Box 847 Redmond WA 98073 Type or Classification (B) insurance broker Name and Address (A) Scott Wall Construction PO Box 2789 Olympia WA 98507 Type or Classification (B) contractor Name and Address (A)	(C) liability insurance coverage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) kitchen renovation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose Purpos	(D) 11/18/2015 ule Date (D) 12/14/2015 ule	Amount (E)	\$5,442 \$0 \$5,442 \$10,460 \$10,460 \$0
PO Box 847 Redmond WA 98073 Type or Classification (B) insurance broker Name and Address (A) Scott Wall Construction PO Box 2789 Olympia WA 98507 Type or Classification (B) contractor Name and Address	CC	(D) 11/18/2015 ule Date (D) 12/14/2015	Amount (E)	\$5,442 \$0 \$5,442 \$10,460 \$10,460 \$0
PO Box 847 Redmond WA 98073 Type or Classification (B) insurance broker Name and Address (A) Scott Wall Construction PO Box 2789 Olympia WA 98507 Type or Classification (B) contractor Name and Address (A)	(C) liability insurance coverage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schede Purpose (C)	(D) 11/18/2015 ule Date (D) 12/14/2015 ule	Amount (E)	\$5,442 \$0 \$5,442 \$10,460 \$10,460 \$10,460
PO Box 847 Redmond WA 98073 Type or Classification (B) insurance broker Name and Address (A) Scott Wall Construction PO Box 2789 Olympia WA 98507 Type or Classification (B) contractor Name and Address (A) West & Wheeler	CC	(D) 11/18/2015 ule Date (D) 12/14/2015 ule Date (D)	Amount (E)	\$5,442 \$0 \$5,442 \$10,460 \$10,460 \$0

98105	
Type or Classification	
(B)	
landlord	

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SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)			
Mahrt & Associates			
	Purpose	Date	Amount
33308 13th PI S #1	(C)	(D)	(E)
Federal Way	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$7,325
98003	Total of All Transactions with this Payee/Payer for This S	chedule	\$7,325
Type or Classification (B)			, ,,
accounting firm			
Name and Address			
(A)			
SEIU Local 1948/PSE	Purpose	Date	Amount
PO Box 798	(C)	(D)	(E)
	per cap rebate	01/20/2015	\$5,118
Auburn	per cap rebate	02/09/2015	\$5,065
WA	Total Itemized Transactions with this Payee/Payer		\$10,183
98071	Total Non-Itemized Transactions with this Payee/Payer		\$1,039
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$11,222
local union			

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SCHEDULE 20 - BENEFITS FILE NUMBER: 059-961

Description	To Whom Paid	Amount
(A)	(B)	(C)
Pension	SEIU Affiliates Pension Fund	\$29,824
Health Insurance	Service Employees Health & Welfare Trust	\$21,503
Disability & Life Insurance	Standard Insurance Company	\$1,634
Vision insurance	Vision Service Plan	\$370
Total of all lines above (Total will be automatically entered in Item 55.)		

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

Question 11(a):

Question 11(a): : Service Employees International Union WA State Council PAC, reports filed with WA State Public Disclosure Commission

Question 12: Outside audit done by Mahrt & Associates

Schedule 8, Row1:

Schedule 8, Row1:

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