

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 Only	1. FILE NUMBER 059-961	2. PERIOD COVERED From 01/01/2016 Through 12/31/2016	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES			8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LEADERSHIP COUNCIL			6. DESIGNATION NBR 14	
			P.O. Box - Building and Room Number	
7. UNIT NAME (if any) NORTHWESTERN STATES			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		71. SIGNED: Sergio Salinas		TREASURER
Date: Mar 17, 2017	Telephone Number: 206-441-0202	Date: Mar 17, 2017	Telephone Number: 206-441-0202	

**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?

12/2017

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		\$1,103,745	\$438,814
23. Accounts Receivable	1	\$182,302	\$187,321
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5		\$0
27. Fixed Assets	6	\$1,666	\$908
28. Other Assets	7		
29. TOTAL ASSETS		\$1,287,713	\$627,043

## LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$26,119	\$490
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$6,989	\$6,782
34. TOTAL LIABILITIES		\$33,108	\$7,272

35. NET ASSETS		\$1,254,605	\$619,771
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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			\$1,394,797	51. Political Activities and Lobbying		16	\$2,748,592
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$40,150
39. Sale of Supplies			\$0	53. General Overhead		18	\$71,378
40. Interest			\$29	54. Union Administration		19	\$100,499
41. Dividends			\$0	55. Benefits		20	\$49,276
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		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	\$0
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$0
48. Other Receipts		14	\$962,043	62. Repayment of Loans Obtained		9	
49. TOTAL RECEIPTS			\$2,356,869	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$12,004
				66. Subtotal			\$3,021,899
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$42,768
				67b. Less Total Disbursed			\$42,669
				67c. Total Withheld But Not Disbursed			\$99
				68. TOTAL DISBURSEMENTS			\$3,021,800

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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	\$187,321			
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$187,321	\$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)
Total of all lines above	\$0	\$0	\$0
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$0

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 059-961

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$0
B. Total Book Value	\$0
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	\$0
E. Total Book Value	\$0
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))	\$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	\$12,840	\$11,932	\$908	\$908
E. Other Fixed Assets				
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$12,840	\$11,932	\$908	\$908

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 059-961

	Description (A)	Book Value (B)
<b>Total</b> (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)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$490	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$490	\$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	\$3,070
Payroll Liabilities	\$3,712
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$6,782</b>

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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 Doser , Reen B Chair C P			\$0		\$0		\$0		\$0		\$0	
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 Salinas , Sergio B Vice President C C			\$0		\$0		\$0		\$0		\$0	
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 C C			\$0		\$0		\$0		\$0		\$0	
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 C C			\$0		\$0		\$0		\$0		\$0	
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 C C			\$0		\$0		\$0		\$0		\$0	
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 C C			\$0		\$0		\$0		\$0		\$0	
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 Shindler , Charlotte B Vice President C N			\$0		\$0		\$0		\$0		\$0	
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	Nelson , Michael									\$76,407			\$6,000			\$1,548			\$0			\$83,955								
B	Executive Director																													
C	none																													
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									\$65,278			\$0			\$1,862			\$0			\$67,140								
B	Finance & Operations Mngr																													
C	none																													
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									\$141,685			\$6,000			\$3,410			\$0			\$151,095									
Less Deductions																														
Net Disbursements																					\$151,095									

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**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 059-961

Category of Membership (A)	Number (B)	Voting Eligibility (C)
<b>Members</b> (Total of all lines above)		0
Agency Fee Payers*		0
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	\$947,833
2. Named Payer Non-itemized Receipts	\$14,210
3. All Other Receipts	\$0
4. Total Receipts	\$962,043

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	\$2,665,627
2. Named Payee Non-itemized Disbursements	\$4,512
3. To Officers	\$0
4. To Employees	\$62,966
5. All Other Disbursements	\$15,487
6. Total Disbursement	\$2,748,592

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$35,000
2. Named Payee Non-itemized Disbursements	\$2,500
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$2,650
6. Total Disbursements	\$40,150

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$5,300
2. Named Payee Non-itemized Disbursements	\$59,286
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$6,792
6. Total Disbursements	\$71,378

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$7,802
3. To Officers	\$0
4. To Employees	\$88,129
5. All Other Disbursements	\$4,568
6. Total Disbursements	\$100,499

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**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 059-961

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor 1992			
321 16th Ave S			
Seattle			
WA			
98144			
Type or Classification (B)			
Olympia office Landlord			
Name and Address (A)			
Service Employees Intl Union WA State Council PAC			
3161 Elliott Ave #300			
Seattle			
WA			
98121			
Type or Classification (B)			
Union PAC			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU International Union	infrastructure subsidy	01/08/2016	\$8,333
1800 Massachusetts Ave NW	infrastructure subsidy	02/05/2016	\$8,333
Washington	infrastructure subsidy	03/04/2016	\$8,333
DC	infrastructure subsidy	04/08/2016	\$8,333
20036	infrastructure subsidy	05/06/2016	\$8,333
Type or Classification (B)	infrastructure subsidy	06/03/2016	\$8,333
International Union	infrastructure subsidy	07/08/2016	\$8,333
	infrastructure subsidy	08/04/2016	\$8,333
	infrastructure subsidy	09/02/2016	\$8,334
	infrastructure subsidy	10/07/2016	\$8,334
	infrastructure subsidy	11/04/2016	\$8,334
	infrastructure subsidy	12/02/2016	\$8,334
	political program support	08/22/2016	\$500,000
	contribution for 2020 Campaign	09/09/2016	\$131,416
	contribution for 2020 Campaign	09/30/2016	\$131,417
	Total Itemized Transactions with this Payee/Payer		\$862,833
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$862,833
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 775			
215 Columbia St	contribution	10/11/2016	\$85,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$85,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98104	Total of All Transactions with this Payee/Payer for This Schedule		\$85,000
Type or Classification (B)			
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)
Alliance for Gun Responsibility PO Box 21712  Seattle WA 98111	contribution to WA State Initiative I-1491	10/06/2016	\$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 (B)			
Initiative committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Free Range Productions PO Box 2727  Vashon WA 98070	Member mailing	10/24/2016	\$25,337
	Member mailing	10/28/2016	\$10,547
	Member mailing	11/02/2016	\$25,102
	Member mailing	11/02/2016	\$19,750
	Total Itemized Transactions with this Payee/Payer		\$80,736
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,736
Type or Classification (B)			
consulting firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mass Transit Now  119 1st Ave S, #320 Seattle WA 98104	contribution to Prop 1	09/21/2016	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Initiative committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Opportunity for Olympia Initiative 1 PO Box 1254  Olympia WA 98507	Contribution to Olympia Initiative #1	10/06/2016	\$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 (B)			
Initiative committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pacifica Law Group  1191 2nd Ave, #2000 Seattle WA 98101	legal services	01/28/2016	\$25,058
	legal services	11/02/2016	\$33,000
	Total Itemized Transactions with this Payee/Payer		\$58,058
	Total Non-Itemized Transactions with this Payee/Payer		\$383
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,441
Type or Classification (B)			
law firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Patinkin Research Strategies  1120 Hoodview Lane Lake Oswego OR 97034	survey	05/04/2016	\$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 (B)			
polling & research consulting firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philadelphia 2016 Host Committee  1900 Market St #300 Philadelphia PA	contribution	05/23/2016	\$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

19103			
Type or Classification (B)			
Democratic National Convention host committee			
Name and Address (A)			
Progressive Majority	Purpose (C)	Date (D)	Amount (E)
1402 3rd Ave #201	contribution	01/20/2016	\$25,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$25,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98101	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Statewide organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Raise Up Washington	contribution to Minimum Wage initiative	03/01/2016	\$55,000
	contribution to Minimum Wage initiative	03/21/2016	\$35,000
603 Stewart St #819	contribution to Minimum Wage initiative	04/25/2016	\$50,000
Seattle	contribution to Minimum Wage initiative	06/15/2016	\$50,000
WA	contribution to Minimum Wage initiative	08/17/2016	\$60,000
98101	contribution to Minimum Wage initiative	09/07/2016	\$235,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$485,000
Initiative committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$485,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Service Employees Intl Union WA State Cncl PAC	contribution	03/21/2016	\$35,000
	contribution	05/05/2016	\$120,000
	contribution	05/18/2016	\$20,000
3161 Elliott Ave #300	contribution	05/25/2016	\$10,000
Seattle	contribution	06/15/2016	\$210,000
WA	contribution	08/04/2016	\$210,000
98121	contribution	08/17/2016	\$300,000
Type or Classification (B)	contribution	09/07/2016	\$250,000
Union PAC	contribution	09/15/2016	\$45,000
	contribution	10/04/2016	\$90,000
	contribution	10/06/2016	\$50,000
	contribution	10/11/2016	\$125,000
	contribution	10/12/2016	\$120,000
	Total Itemized Transactions with this Payee/Payer		\$1,585,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,585,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USPS	postage for member mailing	10/06/2016	\$15,000
301 Union St	postage for member mailing	10/25/2016	\$9,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$24,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$4,129
98101	Total of All Transactions with this Payee/Payer for This Schedule		\$28,129
Type or Classification (B)			
postal service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Bus	contribution	06/01/2016	\$10,000
307 3rd Ave S #530	contribution	10/20/2016	\$5,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$15,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98104	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Statewide organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Progress Alliance	contribution	06/01/2016	\$50,000
1402 3rd Ave #201	Total Itemized Transactions with this Payee/Payer		\$50,000
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$0
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
98101			
Type or Classification (B)			

501(c)4 organization			
Name and Address (A)			
Win/Win Action		Purpose (C)	Date (D)
1402 3rd Ave #201		contribution	04/13/2016
Seattle		contribution	07/20/2016
WA		Total Itemized Transactions with this Payee/Payer	
98101		Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
Statewide organization			
Name and Address (A)			
Working Washington		Purpose (C)	Date (D)
215 Columbia St		contribution 2020 plan	09/15/2016
Seattle		contribution 2020 plan	10/05/2016
WA		Total Itemized Transactions with this Payee/Payer	
98104		Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
Statewide organization			
Name and Address (A)			
Yes on 97		Purpose (C)	Date (D)
519 SW 3rd Ave #801		contribution to OR Initiative 97	10/19/2016
Portland		Total Itemized Transactions with this Payee/Payer	
OR		Total Non-Itemized Transactions with this Payee/Payer	
97204		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
Oregon Initiative committee			

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

FILE NUMBER: 059-961

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Puget Sound Sage	contribution	04/13/2016	\$5,000
1032 S Jackson St #203	Total Itemized Transactions with this Payee/Payer		\$5,000
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$0
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
98104			
Type or Classification (B)			
501(c)3 organization			
Washington CAN	contribution	07/20/2016	\$5,000
1806 E Yesler Way	Total Itemized Transactions with this Payee/Payer		\$5,000
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$0
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
98122			
Type or Classification (B)			
501(c)3			
Washington State Budget & Policy Center	contribution	02/10/2016	\$25,000
1402 3rd Ave #1215	Total Itemized Transactions with this Payee/Payer		\$25,000
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$27,500
98101			
Type or Classification (B)			
501(c)3 organization			

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**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 059-961

Name and Address (A)				
Century Link PO Box 91155  Seattle WA 98111		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)				
telephone company				
Name and Address (A)				
Labor 1992  321 16th Ave S Seattle WA 98144		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 for Olympia office				
Name and Address (A)				
Parking Services  4739 University Way NE #164 Seattle WA 98105		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 PO Box 847  Redmond WA 98073		Purpose (C)	Date (D)	Amount (E)
		general liability & directors/officers insurance	11/08/2016	\$5,300
		Total 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  4739 University Way NE #164 Seattle WA 98105		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 for Seattle office				

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**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 059-961

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mahrt & Associates 33308 13th Pl S #1 Federal Way WA 98003	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,802
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,802
Type or Classification (B)			
accounting firm			

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**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 059-961

Description (A)	To Whom Paid (B)	Amount (C)
Pension	SEIU Affiliates Pension Fund	\$28,337
Health insurance	Service Employees Health & Welfare Trust	\$18,914
Life & Disability Insurance	Standard Insurance Co	\$1,646
Vision insurance	Vision Service Plan	\$379
Total of all lines above (Total will be automatically entered in Item 55.)		\$49,276

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**69. ADDITIONAL INFORMATION SUMMARY**

FILE NUMBER: 059-961

Question 11(a):

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

Question 12: Mahrt &amp; Associates

Statement A, Investments Beg in Total: Neglected to enter zero in the 2015 LM2  
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