

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 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 542-272	2. PERIOD COVERED From 01/01/2013 Through 12/31/2013	3. (a) AMENDED - Is this an amended report: No (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.) LOCAL UNION		6. DESIGNATION NBR 925	7. UNIT NAME (if any)
9. Are your organization's records kept at its mailing address? Yes		First Name Adair	Last Name Dammann
		P.O Box - Building and Room Number	
		Number and Street 1914 N 34th Street, Ste 100	
		City SEATTLE	
		State WA	ZIP Code + 4 98103

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: Karen L Hart	PRESIDENT	71. SIGNED: Adair Dammann	TREASURER
Date: Mar 28, 2014	Telephone Number: 206-322-3010	Date: Mar 28, 2014	Telephone Number: 206-322-3010

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?

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

No

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

\$500,000

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

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?

11/2015

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

13,835

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	1.7%	per MONTHLY WAGE	\$0	\$85 PER MONTH
(b) Working Dues/Fees		per		
(c) Initiation Fees		per		
(d) Transfer Fees		per		
(e) Work Permits		per		

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$4,440,549	\$4,664,871
23. Accounts Receivable	1		\$0
24. Loans Receivable	2	\$1,939,497	\$1,941,835
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$531,793	\$696,873
27. Fixed Assets	6	\$280,735	\$297,777
28. Other Assets	7	\$966,418	\$840,025
29. TOTAL ASSETS		\$8,158,992	\$8,441,381

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8		
31. Loans Payable	9	\$731	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$23,661	\$25,501
34. TOTAL LIABILITIES		\$24,392	\$25,501

35. NET ASSETS		\$8,134,600	\$8,415,880
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 542-272

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$8,150,217	50. Representational Activities	15	\$2,818,168
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$473,863
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$112,945
39. Sale of Supplies		\$0	53. General Overhead	18	\$997,169
40. Interest		\$10,175	54. Union Administration	19	\$215,002
41. Dividends		\$0	55. Benefits	20	\$977,622
42. Rents		\$0	56. Per Capita Tax		\$2,766,092
43. Sale of Investments and Fixed Assets	3	\$9,000	57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$4,137	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$68,237
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$6,475
48. Other Receipts	14	\$753,507	62. Repayment of Loans Obtained	9	\$731
49. TOTAL RECEIPTS		\$8,927,036	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$268,251
			66. Subtotal		\$8,704,555
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$468,465
			67b. Less Total Disbursed		\$466,624
			67c. Total Withheld But Not Disbursed		\$1,841
			68. TOTAL DISBURSEMENTS		\$8,702,714

Form LM-2 (Revised 2010)

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

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)	
Name: IBRAHIM ADOW Purpose: AUTO LOAN Security: PAYROLL DEDUCTION Terms of Repayment: \$112/MONTH	\$0	\$2,000	\$1,568	\$0	\$432
Name: DAMIEN KENT Purpose: AUTO LOAN Security: PAYROLL DEDUCTION Terms of Repayment: \$125/MONTH	\$350	\$975	\$1,325	\$0	\$0
Name: IDA KOVACIC Purpose: AUTO LOAN Security: PAYROLL DEDUCTION Terms of Repayment: \$108/MONTH	\$325		\$325	\$0	\$0
Name: SHIRLEY MCELROY-RAY Purpose: AUTO LOAN Security: PAYROLL DEDUCTION Terms of Repayment: \$112/MONTH	\$432		\$432	\$0	\$0
Name: MIRIAM RICHARDSON Purpose: AUTO LOAN Security: PAYROLL DEDUCTION Terms of Repayment: \$200/MONTH	\$375		\$375	\$0	\$0
Name: PATRICIA FLORES Purpose: AUTO LOAN Security: PAYROLL DEDUCTION Terms of Repayment: \$112/MONTH	\$0	\$2,000	\$112	\$0	\$1,888
Name: ABBY WOLK Purpose: AUTO LOAN Security: PAYROLL DEDUCTION Terms of Repayment: \$112/MONTH	\$0	\$1,500	\$0	\$0	\$1,500
Name: 9 TO 5 LLC Purpose: OPERATING ADVANCE Security: EQUITY INTEREST Terms of Repayment: ON DEMAND	\$1,938,015	\$0	\$0	\$0	\$1,938,015
Total of loans not listed above					
Total of all lines above	\$1,939,497	\$6,475	\$4,137	\$0	\$1,941,835
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
VEHICLE	\$22,940	\$3,196	\$9,000	\$9,000
Total of all lines above	\$22,940	\$3,196	\$9,000	\$9,000
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$9,000

Form LM-2 (Revised 2010)

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
COMPUTERS AND OFFICE EQUIPMENT	\$68,237	\$64,870	\$68,237
Total of all lines above	\$68,237	\$64,870	\$68,237
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$68,237

Form LM-2 (Revised 2010)

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	\$696,873
E. Total Book Value	\$696,873
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.	
EQUITY INVESTMENT IN S.E.&H. INC.	\$696,873
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$696,873

Form LM-2 (Revised 2010)

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : VANCOUVER WASHINGTON	\$4,630		\$4,630	\$5,000
B. Buildings (give location)				
Building 1 : VANCOUVER WASHINGTON	\$13,374	\$13,374	\$0	\$60,000
C. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
D. Office Furniture and Equipment	\$363,980	\$244,092	\$119,888	\$120,000
E. Other Fixed Assets	\$202,197	\$28,938	\$173,259	\$175,000
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$584,181	\$286,404	\$297,777	\$360,000

Form LM-2 (Revised 2003)

Description (A)	Book Value (B)
PREPAID DSHS SOFTWARE DEVELOPMENT COSTS	\$832,274
PREPAID EMPLOYEE BENEFITS	\$7,751
Total (Total will be automatically entered in Item 28, Column(B))	\$840,025

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 542-272

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

Form LM-2 (Revised 2010)

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)
ALLY FINANCIAL (FORMERLY GMAC)	\$731	\$0	\$731	\$0	\$0
Total Loans Payable	\$731	\$0	\$731	\$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)

Description (A)	Amount at End of Period (B)
PAYROLL TAXES AND DEDUCTIONS PAYABLE	\$25,501
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$25,501

Form LM-2 (Revised 2010)

	(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	HART, KAREN			\$77,969	\$3,900	\$4,850	\$0	\$86,719		
B	PRESIDENT									
C										
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	25 %
A	DAMMANN, ADAIR			\$74,448	\$3,900	\$4,451	\$0	\$82,799		
B	SECRETARY TREASURER									
C										
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	25 %
A	YASI, KATHERINE			\$0	\$0	\$0	\$0	\$0		
B	VICE PRESIDENT									
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HARRIS, CAROL			\$501	\$0	\$0	\$0	\$501		
B	VICE PRESIDENT									
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NOFSINGER, RHONDA			\$0	\$0	\$0	\$0	\$0		
B	SWW VICE PRESIDENT									
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCHROEDER, PATRICIA			\$76,948	\$3,900	\$3,870	\$0	\$84,718		
B	EXECUTIVE VICE PRESIDENT									
C										
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	BAIN, NOEL A			\$0	\$0	\$0	\$0	\$0		
B	EXECUTIVE BOARD									
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	BENTLEY, MEGAN			\$0	\$0	\$0	\$0	\$0		
B	EXECUTIVE BOARD									
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	BOTTIS, ALLAN R			\$0	\$0	\$0	\$0	\$0		
B	EXECUTIVE BOARD									
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	BOWERS, SUSAN			\$0	\$0	\$0	\$0	\$0		
B	EXECUTIVE BOARD									
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	BRADLEY, COLLEEN			\$0	\$0	\$0	\$0	\$0		
B	EXECUTIVE BOARD									
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) 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	BRANDES, RAMONA C									
B	EXECUTIVE BOARD			\$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 %
A	BREED, LINDA A									
B	EXECUTIVE BOARD			\$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	CHANDLER, LAURA A									
B	EXECUTIVE BOARD			\$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	CLARY, TRACY R									
B	EXECUTIVE BOARD			\$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 %
A	COLLETT, SCOTT L									
B	EXECUTIVE BOARD			\$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	COUNLEY, LAVONNE									
B	EXECUTIVE BOARD			\$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	EVANS, DUANE J									
B	EXECUTIVE BOARD			\$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 %
A	GOWER, TORRY J									
B	EXECUTIVE BOARD			\$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 %
A	GREGORY-DAVIS, ALISHA M									
B	EXECUTIVE BOARD			\$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	HAND, MARK R									
B	EXECUTIVE BOARD			\$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 %
A	HARRAH, CHARLES A									
B	EXECUTIVE BOARD			\$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 %
A	HARRINGTON, LAURA L									
B	EXECUTIVE BOARD			\$0	\$0	\$0	\$0	\$0		
C	C									

	(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		
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 B C	HART, KAREN L EXECUTIVE BOARD 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 B C	LAKEY, CHRISTINE M EXECUTIVE BOARD 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 B C	LAWSON, ANNE J EXECUTIVE BOARD 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 B C	LAYER II, LYLURN T EXECUTIVE BOARD 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 B C	LENZI, UMBERTO EXECUTIVE BOARD 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 B C	MAYORGA, JOSE F EXECUTIVE BOARD 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 B C	PARKS, JOHN E EXECUTIVE BOARD 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 %
A B C	REHM, JORDAN M EXECUTIVE BOARD 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 %
A B C	SAUNDERS, MICHELLE EXECUTIVE BOARD 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 B C	THOMAS, RAYMOND E EXECUTIVE BOARD 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 %
A B C	TYLER, BEVERLY EXECUTIVE BOARD 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) 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	VANDOREN, SANDRA K									
B	EXECUTIVE BOARD			\$0	\$0	\$0	\$0	\$0		
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	WHEELER, JACQUELYN J									
B	EXECUTIVE BOARD			\$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 %
A	WHITE, VICKI A									
B	EXECUTIVE BOARD			\$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 %
A	ALVAREZ, ANTONIO									
B	EXECUTIVE BOARD			\$0	\$0	\$0	\$0	\$0		
C	P									
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	CADWELL, STACEY									
B	EXECUTIVE BOARD			\$0	\$0	\$0	\$0	\$0		
C	P									
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	CALHOUN, NATHAN									
B	EXECUTIVE BOARD			\$0	\$0	\$0	\$0	\$0		
C	P									
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	GERBER, NANCY									
B	EXECUTIVE BOARD			\$0	\$0	\$0	\$0	\$0		
C	P									
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	PRADO, ARNOLD									
B	EXECUTIVE BOARD			\$0	\$0	\$0	\$0	\$0		
C	P									
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	CARLETON, RUSSELL									
B	EXECUTIVE BOARD			\$0	\$0	\$0	\$0	\$0		
C	P									
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	STREET, PATTY									
B	EXECUTIVE BOARD			\$0	\$0	\$0	\$0	\$0		
C	P									
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	VANWERNEN, BRYCE									
B	EXECUTIVE BOARD			\$0	\$0	\$0	\$0	\$0		
C	P									
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	WATKINS, MARY									
B	EXECUTIVE BOARD			\$0	\$0	\$0	\$0	\$0		
C	P									

	(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		
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 B C	THOMASON, KATHY EXECUTIVE BOARD 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 B C	YOUNG, DEBRA EXECUTIVE BOARD 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 B C	MALLE, JOSH TRUSTEE 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 B C	STAHELI, JAN TRUSTEE 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 B C	KELLY, KELLY EXECUTIVE BOARD 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 B C	OLSON, FRAN EXECUTIVE BOARD 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 %
Total Officer Disbursements				\$229,866	\$11,700	\$13,171	\$0	\$254,737		
Less Deductions								\$55,430		
Net Disbursements								\$199,307		

Form LM-2 (Revised 2010)

	(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	Adow, Ibrahim									
B	Organizer			\$48,377	\$3,900	\$3,919	\$0	\$56,196		
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Bass, Tyler									
B	Field Director			\$76,023	\$3,900	\$4,828	\$0	\$84,751		
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Beaulaurier, Lisa									
B	O/R			\$75,022	\$3,900	\$2,673	\$0	\$81,595		
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Botcheos, Marilyn									
B	O/R			\$61,663	\$3,900	\$3,810	\$0	\$69,373		
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Carter, Catherine									
B	MRC			\$39,979	\$0	\$825	\$0	\$40,804		
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Cowan, Rebecca									
B	bookkeeper			\$65,731	\$0	\$0	\$0	\$65,731		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Craig, Amanda									
B	Admin			\$45,547	\$0	\$2,413	\$0	\$47,960		
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Crews, Victor									
B	Organizer			\$33,185	\$2,925	\$2,637	\$0	\$38,747		
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Crowe, James									
B	MRC Director			\$73,345	\$3,738	\$2,273	\$0	\$79,356		
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Dillon, Paul									
B	Organizer			\$34,595	\$2,275	\$0	\$0	\$36,870		
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Duran, Miguel									
B	MRC			\$48,474	\$0	\$2,611	\$0	\$51,085		
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

	(A) 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	Edgerton, Matt									
B	O/R			\$51,554	\$3,900	\$1,964	\$0	\$57,418		
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Elizalde, Cindy									
B	MRC Rep			\$54,997	\$3,900	\$2,988	\$0	\$61,885		
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Foley, Debra									
B	MRC Rep			\$40,183	\$2,113	\$1,005	\$0	\$43,301		
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Friend, Christopher									
B	Temp			\$21,186	\$1,788	\$466	\$0	\$23,440		
C	NONE									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	65 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Harris, Kelly									
B	Admin			\$38,216	\$0	\$0	\$0	\$38,216		
C	NONE									
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A	Jimenez, Gerardo									
B	Communications Dir			\$11,077	\$650	\$231	\$0	\$11,958		
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Jones, Joan									
B	O/R			\$44,062	\$3,250	\$280	\$0	\$47,592		
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Keegan, Tymmony									
B	O/R			\$34,178	\$2,763	\$144	\$0	\$37,085		
C	NONE									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	65 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Kelly, Devin									
B	Organizer			\$47,827	\$3,900	\$2,845	\$0	\$54,572		
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Kent, Damian									
B	Organizer			\$61,076	\$3,900	\$1,280	\$0	\$66,256		
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	King, Christopher									
B	IT Manager			\$61,723	\$0	\$1,202	\$0	\$62,925		
C	NONE									
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A	Kovacik, Ida									
B	O/R			\$61,954	\$3,900	\$3,462	\$0	\$69,316		
C	NONE									

	(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		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Laslett, Michael			\$76,024	\$3,900	\$1,013	\$0	\$80,937		
B	Organizing Director									
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Lather, Brooke			\$28,106	\$1,815	\$1,308	\$0	\$31,229		
B	Organizer									
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Loe, Claire			\$33,185	\$2,925	\$2,402	\$0	\$38,512		
B	Organizer									
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Mackenzie, Dornie			\$76,024	\$3,900	\$3,519	\$0	\$83,443		
B	Field Director									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Mackenzie, Rena			\$68,457	\$0	\$1,405	\$0	\$69,862		
B	Exec Assist									
C	NONE									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	20 %
A	McCumsey, Megan			\$25,321	\$975	\$36	\$0	\$26,332		
B	O/R									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	McElroy-Ray, Shirley			\$55,378	\$3,900	\$534	\$0	\$59,812		
B	O/R									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Morales, Nataly			\$39,983	\$3,250	\$1,900	\$0	\$45,133		
B	Organizer									
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Murphy, Micheline			\$38,163	\$3,900	\$4,263	\$0	\$46,326		
B	Organizer									
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Nandagopal, Sudha			\$42,179	\$2,350	\$1,567	\$0	\$46,096		
B	Communications Dir									
C	NONE									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %
A	Nguyen, Mary			\$55,378	\$3,900	\$3,317	\$0	\$62,595		
B	Organizer									
C	NONE									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

	(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	Nyman, Shawn									
B	Organizer			\$44,950	\$3,900	\$9,360	\$0	\$58,210		
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Richardson, Miriam									
B	Admin			\$50,127	\$0	\$51	\$0	\$50,178		
C	NONE									
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A	Schleufer, Sherry									
B	O/R			\$58,571	\$3,900	\$10,868	\$0	\$73,339		
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Taylor, Martha									
B	Admin Director			\$65,237	\$0	\$2,044	\$0	\$67,281		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	5 %
A	Tippy, Brandon									
B	O/R			\$71,581	\$3,900	\$8,354	\$0	\$83,835		
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Todd, Lani									
B	Leg/Policy Coord			\$71,581	\$3,900	\$7,464	\$0	\$82,945		
C	NONE									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Valtierra, Marguerita									
B	O/R			\$63,888	\$0	\$2,750	\$0	\$66,638		
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Vidrio, Monica April									
B	O/R			\$36,723	\$3,088	\$1,484	\$0	\$41,295		
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Warren, Charlene									
B	Admin			\$55,536	\$0	\$336	\$0	\$55,872		
C	NONE									
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A	Wolk, Abby									
B	O/R			\$63,053	\$3,900	\$2,774	\$0	\$69,727		
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Wright, Linda									
B	O/R			\$39,980	\$3,575	\$2,492	\$0	\$46,047		
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Yanover, Natasha									
B	Admin			\$38,154	\$0	\$0	\$0	\$38,154		
C	NONE									

	(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		
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	5 %
A	Zhu, Jia-Jia			\$48,421	\$0	\$1,004	\$0	\$49,425		
B	Organizer Admin									
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$25,271	\$0	\$1,138	\$0	\$26,409		
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	4 %
Total Employee Disbursements				\$2,401,245	\$111,580	\$113,239	\$0	\$2,626,064		
Less Deductions								\$413,035		
Net Disbursements								\$2,213,029		

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Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR DUES/FEES	11,046	Yes
LOW PAY	2,762	Yes
RETIRED AND ASSOCIATE	27	Yes
Members (Total of all lines above)	13,835	
Agency Fee Payers*	3,606	
Total Members/Fee Payers	17,441	

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

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$730,802
2. Named Payer Non-itemized Receipts	\$17,176
3. All Other Receipts	\$5,529
4. Total Receipts	\$753,507

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$75,000
2. Named Payee Non-itemized Disbursements	\$1,000
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$36,945
6. Total Disbursements	\$112,945

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$409,179
2. Named Payee Non-itemized Disbursements	\$98,792
3. To Officers	\$85,724
4. To Employees	\$1,892,456
5. All Other Disbursements	\$332,017
6. Total Disbursements	\$2,818,168

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$356,971
2. Named Payee Non-itemized Disbursements	\$192,152
3. To Officers	\$59,328
4. To Employees	\$344,644
5. All Other Disbursements	\$44,074
6. Total Disbursements	\$997,169

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$42,778
2. Named Payee Non-itemized Disbursements	\$27,750
3. To Officers	\$58,836
4. To Employees	\$247,446
5. All Other Disbursements	\$97,053
6. Total Disbursement	\$473,863

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$11,125
2. Named Payee Non-itemized Disbursements	\$11,503
3. To Officers	\$50,852
4. To Employees	\$141,522
5. All Other Disbursements	\$0
6. Total Disbursements	\$215,002

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU INTERNATIONAL 1800 MASSACHUSETTS AVE N WASHINGTON DC 20036	PER CAPITA REBATE - LOW DUES PAYERS/UNITY FUND	01/03/2013	\$41,485	
	PER CAPITA REBATE - LOW DUES PAYERS/UNITY FUND	02/22/2013	\$43,966	
	PER CAPITA REBATE - LOW DUES PAYERS	03/08/2013	\$25,381	
	PER CAPITA REBATE - LOW DUES PAYERS	04/05/2013	\$22,994	
Type or Classification (B)	PER CAPITA REBATE - UNITY FUND	04/19/2013	\$41,000	
INTERNATIONAL LABOR UNION	PER CAPITA REBATE - LOW DUES PAYERS/UNITY FUND	05/09/2013	\$44,047	
	PER CAPITA REBATE - LOW DUES PAYERS/UNITY FUND	05/31/2013	\$46,407	
	PER CAPITA REBATE - LOW DUES PAYERS/UNITY FUND	07/19/2013	\$46,368	
	PER CAPITA REBATE - LOW DUES PAYERS/UNITY FUND	08/23/2013	\$46,343	
	PER CAPITA REBATE - LOW DUES PAYERS/UNITY FUND	08/30/2013	\$48,361	
	PER CAPITA REBATE - LOW DUES PAYERS/UNITY FUND	10/04/2013	\$48,797	
	PER CAPITA REBATE - LOW DUES PAYERS/UNITY FUND	11/08/2013	\$46,511	
	PER CAPITA REBATE - LOW DUES PAYERS/UNITY FUND	12/06/2013	\$48,236	
	2012 COPE	08/15/2013	\$67,313	
	Total Itemized Transactions with this Payee/Payer			\$617,209
	Total Non-Itemized Transactions with this Payee/Payer			\$5,760
	Total of All Transactions with this Payee/Payer for This Schedule			\$622,969
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE OF WASHINGTON DSHS 41434 OLYMPIA WA 98504	TRAINING REIMBURSEMENT	02/26/2013	\$16,370	
	TRAINING REIMBURSEMENT	05/26/2013	\$10,200	
	TRAINING REIMBURSEMENT	06/25/2013	\$23,177	
	TRAINING REIMBURSEMENT	07/15/2013	\$6,062	
	TRAINING REIMBURSEMENT	10/25/2013	\$11,145	
Total Itemized Transactions with this Payee/Payer			\$66,954	
Total Non-Itemized Transactions with this Payee/Payer			\$11,416	
STATE AGENCY	Total of All Transactions with this Payee/Payer for This Schedule		\$78,370	
Name and Address (A)				
ZURICH AMERICAN INSURANCE 1400 American Lane Schaumburg IL 60196	Purpose (C)	Date (D)	Amount (E)	
	INSURANCE CLAIM	05/31/2013	\$46,639	
	Total Itemized Transactions with this Payee/Payer			\$46,639
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,639	
COMMERCIAL INSURANCE COMPANY				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES 68900 SEATTLE WA 98168		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$20,616
AIRLINE		Total of All Transactions with this Payee/Payer for This Schedule		\$20,616
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ANTHONY J TAMFER & ASSOCIATES 4200 23RD AVE SEATTLE WA		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,611
ATTORNEY		Total of All Transactions with this Payee/Payer for This Schedule		\$5,611
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CARE 2433 HICKORY AVENUE LONGVIEW WA 98632		ELD CONSULTING PER CBA	01/24/2013	\$5,000
		ELD CONSULTING PER CBA	04/18/2013	\$5,000
		ELD CONSULTING PER CBA	07/08/2013	\$5,000
		ELD CONSULTING PER CBA	10/02/2013	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
CONSULTANT		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CENTRAL WASHINGTON UNIVERSITY 400 E UNIVERSITY WAY ELLENSBURG WA 98926		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,510
UNIVERSITY		Total of All Transactions with this Payee/Payer for This Schedule		\$5,510
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COLUMBIA CITY CONSULTING 3936 S. FERDINAND SEATTLE WA 98118		CONSULTING SERVICE	10/28/2013	\$11,880
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$11,880
		Total Non-Itemized Transactions with this Payee/Payer		\$0
CONSULTANT		Total of All Transactions with this Payee/Payer for This Schedule		\$11,880
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DOUGLAS, DRACHLER MCKEE & GILBROUGH 1904 3RD AVE SEATTLE WA 98101		LEGAL SERVICES	02/08/2013	\$9,644
		LEGAL SERVICES	04/18/2013	\$15,844
		LEGAL SERVICES	05/17/2013	\$10,774
		LEGAL SERVICES	05/29/2013	\$16,798
		LEGAL SERVICES	08/19/2013	\$30,349
		LEGAL SERVICES	10/02/2013	\$15,185
Type or Classification (B)		LEGAL SERVICES	10/22/2013	\$9,098
ATTORNEY		Total Itemized Transactions with this Payee/Payer		\$107,692
		Total Non-Itemized Transactions with this Payee/Payer		\$7,029
		Total of All Transactions with this Payee/Payer for This Schedule		\$114,721
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ECONOMIC OPPORTUNITY INSTITUTE 1900 NORTH NORTHLAKE WAY SEATTLE		CONSULTING	08/20/2013	\$5,869
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,869
		Total Non-Itemized Transactions with this Payee/Payer		\$19
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,888

WA 98103				
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
HUSTON CAMP & CONFERENCE CENTER				
14725 LEY RD	Purpose (C)	Date (D)	Amount (E)	
GOLD BAR	Total Itemized Transactions with this Payee/Payer			
WA	Total Non-Itemized Transactions with this Payee/Payer			\$5,160
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,160
RETREAT CENTER				
Name and Address (A)				
INGALINA'S BOX LUNCH INC				
135 S LUCILLE ST	Purpose (C)	Date (D)	Amount (E)	
SEATTLE	Total Itemized Transactions with this Payee/Payer			
WA	Total Non-Itemized Transactions with this Payee/Payer			\$8,652
98108	Total of All Transactions with this Payee/Payer for This Schedule			\$8,652
Type or Classification (B)				
FOOD SERVICE				
Name and Address (A)				
JAMIE BASKIN				
762 S. HOFSTETTER	Purpose (C)	Date (D)	Amount (E)	
COLVILLE	Total Itemized Transactions with this Payee/Payer			
WA	Total Non-Itemized Transactions with this Payee/Payer			\$5,000
99114	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
OLDMIXON HILL				
1201 1ST AVE S	Purpose (C)	Date (D)	Amount (E)	
SEATTLE	CONSULTING SVC	09/06/2013		\$10,710
WA	Total Itemized Transactions with this Payee/Payer			\$10,710
98134	Total Non-Itemized Transactions with this Payee/Payer			\$620
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$11,330
CONSULTING				
Name and Address (A)				
OXFORD SUITES-YAKIMA				
1701 YAKIMA AVE	Purpose (C)	Date (D)	Amount (E)	
YAKIMA	Total Itemized Transactions with this Payee/Payer			
WA	Total Non-Itemized Transactions with this Payee/Payer			\$12,452
98901	Total of All Transactions with this Payee/Payer for This Schedule			\$12,452
Type or Classification (B)				
HOTEL				
Name and Address (A)				
PALERMO'S PIZZA AND PASTA				
350 15TH AVE E	Purpose (C)	Date (D)	Amount (E)	
SEATTLE	Total Itemized Transactions with this Payee/Payer			
WA	Total Non-Itemized Transactions with this Payee/Payer			\$6,854
98112	Total of All Transactions with this Payee/Payer for This Schedule			\$6,854
Type or Classification (B)				
FOOD SERVICE				
Name and Address (A)				
	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$19,201
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$19,201

PYRAMID COMMUNICATIONS				
1932 1ST AVE SEATTLE WA 98101		Purpose (C)	Date (D)	Amount (E)
		CONSULTING SVC	10/28/2013	\$8,606
		CONSULTING SVC	11/15/2013	\$10,595
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$19,201
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,201
CONSULTING				
Name and Address (A)				
RELIABLE TRANSLATIONS				
121 W LEXINGTON DR GLENDALE CA 91203		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,521
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,521
Type or Classification (B)				
TRANSLATION SERVICES				
Name and Address (A)				
SANDRA VAN DOREN				
3917 E SIXTH SPOKANE WA 99202		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,507
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,507
Type or Classification (B)				
CONSULTING				
Name and Address (A)				
SCHWERIN, CAMPBELL BERNARD IGLITZIN & LAVITT				
18 W MERCER ST SEATTLE WA 98119		Purpose (C)	Date (D)	Amount (E)
		LEGAL SERVICES	02/28/2013	\$14,299
		LEGAL SERVICES	04/04/2013	\$15,005
		LEGAL SERVICES	04/18/2013	\$16,546
		LEGAL SERVICES	05/29/2013	\$6,418
		LEGAL SERVICES	06/26/2013	\$13,003
		LEGAL SERVICES	07/31/2013	\$14,636
		LEGAL SERVICES	08/23/2013	\$10,382
		LEGAL SERVICES	10/02/2013	\$9,569
		LEGAL SERVICES	11/19/2013	\$12,002
		LEGAL SERVICES	11/26/2013	\$11,115
		LEGAL SERVICES	12/20/2013	\$10,541
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$133,516
		Total Non-Itemized Transactions with this Payee/Payer		\$4,576
		Total of All Transactions with this Payee/Payer for This Schedule		\$138,092
Name and Address (A)				
SEIU INTERNATIONAL				
1800 MASSACHUSETTS AVE N WASHINGTON DC 20036		Purpose (C)	Date (D)	Amount (E)
		REIMURSEMENT OF ORGANIZING EXPENSES	02/28/2013	\$91,333
		Total Itemized Transactions with this Payee/Payer		\$91,333
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$91,333
Type or Classification (B)				
INTERNATIONAL LABOR UNION				
Name and Address (A)				
SMITH & LOWNEY, PLLC				
2317 E JOHN ST SEATTLE WA 98112		Purpose (C)	Date (D)	Amount (E)
		LEGAL SERVICES	07/29/2013	\$8,978
		Total Itemized Transactions with this Payee/Payer		\$8,978
		Total Non-Itemized Transactions with this Payee/Payer		\$4,665
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,643
Type or Classification (B)				
ATTORNEY				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CLAUDIA EILERS				
433 76TH AVE OLYMPIA WA		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,264
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,264
LANDLORD				
IMAGE POINT				
1224 LA PORTE RD WATERLOO IA 50702		PROMOTION	01/17/2013	\$7,026
		Total Itemized Transactions with this Payee/Payer		\$7,026
		Total Non-Itemized Transactions with this Payee/Payer		\$4,348
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,374
PROMOTIONAL ITEMS				
KENNEDY FUND				
3518 FREMONT AVENUE N SEATTLE WA 98103		CONTRIBUTION	09/19/2013	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
POLITICAL FUND				
LONNIE JOHNS-BROWN				
4730 UNIVERSITY WAY NE SEATTLE WA 98102		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,075
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,075
LOBBYIST				
LUKE ESSER				
16237 NE 1ST ST BELLEVUE WA 98008		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CONSULTING				
PYRAMID COMMUNICATIONS				
1932 1ST AVE SEATTLE WA 98101		MCGINN MAILER	11/26/2013	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
PRINTING				
WAGNER'S EUROPEAN BAKERY & CAFE				
1013 CAPITAL WAY S OLYMPIA WA 98501		LOBBY DAY LUNCH	02/14/2013	\$5,376
		Total Itemized Transactions with this Payee/Payer		\$5,376
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,376

Type or Classification (B)			
FOOD SERVICE			
Name and Address (A)			
WASHINGTON INVESTMENT SERVICES			
3510 SOUTH K ST TACOMA WA 98418	Purpose (C)	Date (D)	Amount (E)
	TRANSPORTATION	02/11/2013	\$10,376
	Total Itemized Transactions with this Payee/Payer		\$10,376
	Total Non-Itemized Transactions with this Payee/Payer		\$3,663
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,039
TRANSPORTATION			
Name and Address (A)			
WASHINGTON STATE DEMOCRATIC PARTY			
615 2ND AVE SEATTLE WA 98104	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	05/16/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
POLITICAL PARTY			

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Name and Address (A)			
WASHINGTON COMMUNITY ACTION NETWORK 220 SOUTH RIVER ST SEATTLE WA 98108	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	06/26/2013	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,000
Type or Classification (B)			
COMMUNITY ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
9 TO 5 LLC YATES WOOD CLIENT TRUST 425 PONTIUS AVE N SEATTLE WA 98109	RENT	01/31/2013	\$25,632	
	RENT	02/26/2013	\$25,632	
	RENT	03/28/2013	\$25,632	
	RENT	04/29/2013	\$25,632	
	RENT	05/29/2013	\$25,632	
	RENT	06/26/2013	\$25,632	
	Type or Classification (B)	RENT	07/29/2013	\$25,632
	LANDLORD	RENT	09/25/2013	\$25,632
		RENT	09/27/2013	\$26,835
		RENT	10/31/2013	\$26,835
RENT		11/26/2013	\$26,835	
RENT		12/20/2013	\$29,172	
Total Itemized Transactions with this Payee/Payer			\$314,733	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$314,733	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CENTURY LINK 1600 7TH AVE SEATTLE WA 98191	Total Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,246	
COMMUNICATION SERVICE PROVIDOR	Total of All Transactions with this Payee/Payer for This Schedule		\$14,246	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CLIFTONLARSONALLEN LLC 3000 NORTHUP WAY BELLEVUE WA 98004	AUDIT AND TAX	04/16/2013	\$11,800	
Type or Classification (B)	AUDIT AND TAX	12/11/2013	\$5,500	
ACCOUNTING FIRM	Total Itemized Transactions with this Payee/Payer		\$17,300	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,600	
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,900	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ETBA 2810 LOMBARD AVE EVERETT WA 98201	Total Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,272	
LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule		\$13,272	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HEIDI YOXSIMER, LOWELL YOXSIMER 1132 HEWITT AVE BREMERTON WA 98337	Total Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,000	
LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HONDA AMERICA FINANCE 60001 CITY OF INDUSTRY CA 91716	Total Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,450	
LEASING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,450	

Name and Address (A)				
IMAGE POINT		Purpose (C)	Date (D)	Amount (E)
1224 LA PORTE RD WATERLOO IA 50702		PROMOTION	11/07/2013	\$8,963
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$8,963
PROMOTIONAL ITEMS		Total Non-Itemized Transactions with this Payee/Payer		\$6,184
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,147
Name and Address (A)				
INTEGRA TELECOM		Purpose (C)	Date (D)	Amount (E)
700 SW 39TH ST RENTON WA 98057		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$19,129
COMMUNICATIONS SERVICE PROVIDOR		Total of All Transactions with this Payee/Payer for This Schedule		\$19,129
Name and Address (A)				
JAEKLE GROUP INC		Purpose (C)	Date (D)	Amount (E)
1414 HIGHLAND RD MACEDONIA OH 44056		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$15,374
COMPUTER CONSULTING		Total of All Transactions with this Payee/Payer for This Schedule		\$15,374
Name and Address (A)				
OFFICE DEPOT		Purpose (C)	Date (D)	Amount (E)
6600 NORTH MILITARY RD TR BOCA RATON FL 33496		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$26,496
OFFICE SUPPLY RETAILER		Total of All Transactions with this Payee/Payer for This Schedule		\$26,496
Name and Address (A)				
PAYCHEX		Purpose (C)	Date (D)	Amount (E)
20829 72ND AVE S KENT WA 98032		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$12,218
PAYROLL SERVICE PROVIDOR		Total of All Transactions with this Payee/Payer for This Schedule		\$12,218
Name and Address (A)				
PITNEY BOWES		Purpose (C)	Date (D)	Amount (E)
2225 AMERICAN DRIVE NEENAH WI 54956		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$10,809
OFFICE EQUIPMENT PROVIDER		Total of All Transactions with this Payee/Payer for This Schedule		\$10,809
Name and Address (A)				
THE HARTFORD		Purpose (C)	Date (D)	Amount (E)
277 PARK AVE NEW YORK NY 10172		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,380
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,380

Type or Classification (B)			
INSURANCE			
Name and Address (A)			
UNION WARE	Purpose (C)	Date (D)	Amount (E)
260 SAULTEAUX CRESENT WINNIPEG 00	ORGANIZING MODULE	11/25/2013	\$15,975
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,975
	Total Non-Itemized Transactions with this Payee/Payer		\$15,967
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,942
CONSULTANT			
Name and Address (A)			
WHATCOM CITY BLDG ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1650 BAKER CREEK PLACE BELLINGHAM WA 98226	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,700
LANDLORD			
Name and Address (A)			
XEROX CORPORATION	Purpose (C)	Date (D)	Amount (E)
45 GLOVER AVE NORWALK CT 06850	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$25,327
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,327
OFFICE MACHINE PROVIDER			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOTEL MURANO 1320 BROADWAY TACOMA WA 98402		EXECUTIVE BOARD MEETINGS	08/19/2013	\$11,125
		Total Itemized Transactions with this Payee/Payer		\$11,125
		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,125
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SCHWERIN CAMPBELL BERNARD IGLITZIN LAVITT 18 W MERCER ST SEATTLE WA 98119		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,480
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,480
Type or Classification (B)				
ATTORNEY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SERVICE PRINTING COMPANY 3837 13TH AVENUE W SEATTLE WA 98119		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,023
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,023
Type or Classification (B)				
PRINTING				

Description (A)	To Whom Paid (B)	Amount (C)
PENSION PLAN	SEIU PENSION	\$406,568
HEALTH INSURANCE	HEALTH CARE AUTHORITY	\$571,054
Total of all lines above (Total will be automatically entered in Item 55.)		\$977,622

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Question 11(a): Service Employees International Union Local 925 Public Service PAC . EIN 45-4750032.

Question 12: AN OUTSIDE ACCOUNTANT, CLIFTONLARSONALLEN LLP PERFORMED AN AUDIT OF THE ORGANIZATIONS FINANCIAL RECORDS

Schedule 13, Row1:REGULAR FULL DUES MEMBERS

Schedule 13, Row2:REGULAR MEMBERS REDUCED DUES

Schedule 13, Row3:RETIRED MEMBERS HAVE VOTING RIGHTS BUT DO NOT PAY FULL DUES
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