

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 01/01/2014 Through 12/31/2014	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	First Name Adair
7. UNIT NAME (if any)		Last Name Dammann	
		P.O Box - Building and Room Number	
		Number and Street 1914 N 34th Street, Ste 100	
9. Are your organization's records kept at its mailing address? Yes		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: Cindy Elizalde TREASURER
Date: Mar 31, 2015 Telephone Number: 206-322-3010 Date: Mar 31, 2015 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?
Yes

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

Form LM-2 (Revised 2010)

20. How many members did the labor organization have at the end of the reporting period?
14,405

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	\$90 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		\$4,664,871	\$3,549,049
23. Accounts Receivable	1		\$0
24. Loans Receivable	2	\$1,941,835	\$1,938,371
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$696,873	\$1,256,964
27. Fixed Assets	6	\$297,777	\$264,794
28. Other Assets	7	\$840,025	\$704,110
29. TOTAL ASSETS		\$8,441,381	\$7,713,288

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8		\$0
31. Loans Payable	9	\$0	
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$25,501	\$21,014
34. TOTAL LIABILITIES		\$25,501	\$21,014

35. NET ASSETS		\$8,415,880	\$7,692,274
----------------	--	-------------	-------------

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 542-272

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$8,156,899	50. Representational Activities	15	\$3,382,399
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$1,252,064
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$27,250
39. Sale of Supplies		\$0	53. General Overhead	18	\$1,160,078
40. Interest		\$11,656	54. Union Administration	19	\$242,786
41. Dividends		\$0	55. Benefits	20	\$1,135,738
42. Rents		\$0	56. Per Capita Tax		\$2,657,388
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	\$8,612	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$18,579
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$5,148
48. Other Receipts	14	\$884,532	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$9,061,699	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$291,604
			66. Subtotal		\$10,173,034
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$787,761
			67b. Less Total Disbursed		\$792,248
			67c. Total Withheld But Not Disbursed		-\$4,487
			68. TOTAL DISBURSEMENTS		\$10,177,521

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))	\$0	\$0	\$0	\$0

Form LM-2 (Revised 2010)

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	\$432	\$0	\$432	\$0	\$0
Name: MATTHEW EDGERTON Purpose: AUTO LOAN Security: PAYROLL DEDUCTION Terms of Repayment: \$70/MONTH	\$0	\$628	\$628	\$0	\$0
Name: PATRICIA FLORES Purpose: AUTO LOAN Security: PAYROLL DEDUCTION Terms of Repayment: \$112/MONTH	\$1,888	\$600	\$2,176	\$0	\$312
Name: CHRISTOPHER FRIEND Purpose: AUTO LOAN Security: PAYROLL DEDUCTION Terms of Repayment: \$56/MONTH	\$0	\$2,000	\$2,000	\$0	\$0
Name: DAMIAN KENT Purpose: AUTO LOAN Security: PAYROLL DEDUCTION Terms of Repayment: \$112/MONTH	\$0	\$1,020	\$1,020	\$0	\$0
Name: SHIRLEY L McELROY-RAY Purpose: AUTO LOAN Security: PAYROLL DEDUCTION Terms of Repayment: \$100/MONTH	\$0	\$900	\$900	\$0	\$0
Name: ABBY WOLK Purpose: AUTO LOAN Security: PAYROLL DEDUCTION Terms of Repayment: \$112/MONTH	\$1,500	\$0	\$1,456	\$0	\$44
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	\$1,941,835	\$5,148	\$8,612	\$0	\$1,938,371
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)
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

Form LM-2 (Revised 2010)

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
OFFICE RECONFIGURATION	\$7,454	\$7,454	\$7,454
COMPUTERS	\$11,125	\$11,125	\$11,125
Total of all lines above	\$18,579	\$18,579	\$18,579
(The total from Net Purchases Line will be automatically entered in Item 60.)		Less Reinvestments	\$0
		Net Purchases	\$18,579

Form LM-2 (Revised 2010)

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$0
B. Total Book Value	\$556,225
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
STANCORP FINANCIAL GROUP COMMON STOCK (7962 SHARES)	\$556,225
Other Investments	
D. Total Cost	\$700,739
E. Total Book Value	\$700,739
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.	\$700,739
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$1,256,964

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		\$60,000
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$375,105	\$289,050	\$86,055	\$87,000
E. Other Fixed Assets	\$209,651	\$35,542	\$174,109	\$175,000
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$602,760	\$337,966	\$264,794	\$327,000

Form LM-2 (Revised 2003)

Description (A)	Book Value (B)
PREPAID DSHS SOFTWARE DEVELOPMENT COSTS	\$695,233
PREPAID EMPLOYEE BENEFITS	\$8,877
Total (Total will be automatically entered in Item 28, Column(B))	\$704,110

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)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)
Form LM-2 (Revised 2010)					

Description (A)	Amount at End of Period (B)
PAYROLL TAXES AND DEDUCTIONS PAYABLE	\$21,014
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$21,014

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 B C	Hart, Karen President C			\$83,697	\$4,080	\$5,639	\$0	\$93,416		
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 B C	Dammann, Adair Secretary Treasurer C			\$77,522	\$4,080	\$6,988	\$0	\$88,590		
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 B C	Schroeder, Patricia Executive Vice Pres C			\$80,022	\$4,080	\$3,551	\$0	\$87,653		
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 B C	Harris, Carol M VP C			\$0	\$0	\$861	\$0	\$861		
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	Nofsinger, Rhonda B VP C			\$0	\$0	\$328	\$0	\$328		
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	Yasi, Katherine A VP C			\$0	\$0	\$337	\$0	\$337		
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	Collett, Scott VP P			\$0	\$0	\$129	\$0	\$129		
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	Bailey, Patricia Executive Board N			\$0	\$0	\$150	\$0	\$150		
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	Bain, Noel A Executive Board C			\$0	\$0	\$761	\$0	\$761		
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	Bentley-Moon, Megan Executive Board P			\$0	\$0	\$215	\$0	\$215		
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	Botts, Allan R Executive Board C			\$0	\$0	\$361	\$0	\$361		
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	Boultinghouse, Rebecca									
B	Executive Board			\$0	\$0	\$248	\$0	\$248		
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	Bradley, Colleen									
B	Executive Board			\$0	\$0	\$121	\$0	\$121		
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	Brandes, Ramona C									
B	Executive Board			\$0	\$0	\$398	\$0	\$398		
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	Breed, Linda A									
B	Executive Board			\$0	\$0	\$203	\$0	\$203		
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	\$109	\$0	\$109		
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									
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	Daug, Leslie									
B	Executive Board			\$0	\$0	\$205	\$0	\$205		
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	Evans, Duane J									
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	Filbert, Donna L									
B	Executive Board			\$0	\$0	\$47	\$0	\$47		
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	\$12	\$0	\$12		
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	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	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	Harrah, Charles A									
B	Executive Board				\$0	\$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	Harrington, Laura L									
B	Executive Board				\$0	\$0	\$377	\$0	\$377	\$377
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	Keller, Helen Marie									
B	Executive Board				\$0	\$0	\$125	\$0	\$125	\$125
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	Lakey, Christine M									
B	Executive Board				\$0	\$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	Lawson, Anne J									
B	Executive Board				\$0	\$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	Layer II, Lylburn T									
B	Executive Board				\$0	\$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	Lenzi, Umberto									
B	Executive Board				\$0	\$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	Marin, Maria									
B	Executive Board				\$0	\$0	\$1,029	\$0	\$1,029	\$1,029
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	Mayorga, Jose F									
B	Executive Board				\$0	\$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	Parks, John									
B	Executive Board				\$0	\$0	\$583	\$0	\$583	\$583
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	Rehm, Jordan M									
B	Executive Board				\$0	\$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) 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	Saunders, Michelle									
B	Executive Board			\$0	\$0	\$150	\$0	\$150		
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	Thomas, Raymond E									
B	Executive Board			\$0	\$0	\$878	\$0	\$878		
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	Tyler, Beverly									
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	Wheeler, Jacquelyn J									
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	White, Vicki 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	Lindsey, Holly									
B	Executive Board			\$0	\$0	\$332	\$0	\$332		
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 %
Total Officer Disbursements				\$241,241	\$12,240	\$24,137	\$0	\$277,618		
Less Deductions								\$70,009		
Net Disbursements								\$207,609		

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 542-272

	(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	Bass, Tyler									
B	Field Director			\$79,060	\$4,080	\$3,629	\$0	\$86,769		
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			\$77,886	\$4,080	\$4,457	\$0	\$86,423		
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	Benstead, Caitlyn									
B	Organizer			\$10,507	\$1,020	\$682	\$0	\$12,209		
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	Botcheos, Marilyn									
B	O/R			\$68,699	\$4,080	\$4,913	\$0	\$77,692		
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	Bridenstine, Caitlyn									
B	O/R			\$45,379	\$3,825	\$3,569	\$0	\$52,773		
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			\$47,420	\$0	\$1,269	\$0	\$48,689		
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	Champion, Melissa									
B	O/R			\$41,185	\$3,740	\$4,403	\$0	\$49,328		
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			\$68,806	\$0	\$1,918	\$0	\$70,724		
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			\$50,138	\$3,910	\$4,012	\$0	\$58,060		
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			\$49,446	\$4,080	\$3,316	\$0	\$56,842		
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	Dillon, Paul									
B	Organizer			\$67,530	\$4,080	\$422	\$0	\$72,032		
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) 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	Duran, Miguel									
B	MRC			\$28,446	\$1,530	\$1,523	\$0	\$31,499		
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	Edelman, Highland									
B	Organizer			\$10,507	\$1,020	\$468	\$0	\$11,995		
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	Edgerton, Matt									
B	O/R			\$60,745	\$3,060	\$4,830	\$0	\$68,635		
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			\$73,731	\$4,080	\$3,866	\$0	\$81,677		
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	Flores, Patricia									
B	O/R			\$50,490	\$4,080	\$7,796	\$0	\$62,366		
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	Harris, Kelly									
B	Admin			\$41,044	\$0	\$21	\$0	\$41,065		
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	Horris, Glenda									
B	Admin			\$34,909	\$0	\$289	\$0	\$35,198		
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			\$73,731	\$4,080	\$3,121	\$0	\$80,932		
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			\$49,657	\$4,080	\$3,252	\$0	\$56,989		
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			\$29,776	\$2,210	\$1,137	\$0	\$33,123		
C	None									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Kelly, Devin									
B	Organizer			\$51,421	\$4,080	\$2,236	\$0	\$57,737		
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			\$65,654	\$4,080	\$4,008	\$0	\$73,742		
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	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	King, Christopher			\$63,933	\$0	\$5,143	\$0	\$69,076		
B	IT Manager									
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			\$66,600	\$4,080	\$5,773	\$0	\$76,453		
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	Laslett, Michael			\$79,060	\$4,080	\$1,830	\$0	\$84,970		
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			\$33,523	\$1,445	\$1,649	\$0	\$36,617		
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	Lenssen, Nicki			\$17,512	\$1,700	\$1,361	\$0	\$20,573		
B	Temp									
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	Loe, Claire			\$49,446	\$4,080	\$2,750	\$0	\$56,276		
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			\$79,060	\$4,080	\$1,197	\$0	\$84,337		
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			\$70,500	\$0	\$3,425	\$0	\$73,925		
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	Sean, Mann			\$23,066	\$0	\$571	\$0	\$23,637		
B	Organizer									
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			\$59,529	\$4,080	\$1,922	\$0	\$65,531		
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	Metcalf, Stephanie			\$56,873	\$3,740	\$6,393	\$0	\$67,006		
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) 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	Morales, Nataly									
B	Organizer			\$20,599	\$1,360	\$351	\$0	\$22,310		
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									
B	Organizer			\$52,359	\$2,720	\$2,849	\$0	\$57,928		
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	Nguyen, Mary									
B	Organizer			\$47,136	\$2,720	\$2,697	\$0	\$52,553		
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	Nyman, Shawn									
B	Organizer			\$48,318	\$4,080	\$10,297	\$0	\$62,695		
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			\$51,573	\$0	\$93	\$0	\$51,666		
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			\$66,089	\$4,080	\$13,035	\$0	\$83,204		
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	Sharp, Kristen									
B	O/R			\$55,580	\$3,570	\$3,211	\$0	\$62,361		
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			\$72,731	\$0	\$2,556	\$0	\$75,287		
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	Thurston, David Paul									
B	Organizer			\$10,157	\$1,020	\$709	\$0	\$11,886		
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	Tippy, Brandon									
B	O/R			\$73,301	\$4,080	\$7,611	\$0	\$84,992		
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			\$73,301	\$4,080	\$9,784	\$0	\$87,165		
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, Margarita									
B	O/R			\$71,835	\$0	\$19,904	\$0	\$91,739		
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	Vidrio, Monica April			\$53,528	\$4,080	\$3,785	\$0	\$61,393		
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	Warren, Charlene			\$32,158	\$0	\$171	\$0	\$32,329		
B	Admin									
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			\$69,811	\$4,080	\$4,520	\$0	\$78,411		
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	Wright, Linda			\$47,525	\$4,080	\$5,373	\$0	\$56,978		
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	Yanover, Natasha			\$43,190	\$0	\$118	\$0	\$43,308		
B	Admin									
C	None									
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			\$46,018	\$0	\$2,004	\$0	\$48,022		
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				\$23,517	\$1,275	\$1,316	\$0	\$26,108		
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	27 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	1 %
Total Employee Disbursements				\$2,733,995	\$133,705	\$187,535	\$0	\$3,055,235		
Less Deductions								\$717,752		
Net Disbursements								\$2,337,483		

Form LM-2 (Revised 2010)

Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR DUES/FEES	11,641	Yes
LOW PAY	2,724	Yes
RETIRED MEMBERS	40	Yes
Members (Total of all lines above)	14,405	
Agency Fee Payers*	375	
Total Members/Fee Payers	14,780	

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

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$829,537
2. Named Payer Non-itemized Receipts	\$40,904
3. All Other Receipts	\$14,091
4. Total Receipts	\$884,532

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$23,750
2. Named Payee Non-itemized Disbursements	\$3,500
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$0
6. Total Disbursements	\$27,250

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$625,369
2. Named Payee Non-itemized Disbursements	\$130,676
3. To Officers	\$89,429
4. To Employees	\$2,267,002
5. All Other Disbursements	\$269,923
6. Total Disbursements	\$3,382,399

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$464,059
2. Named Payee Non-itemized Disbursements	\$228,704
3. To Officers	\$63,367
4. To Employees	\$380,282
5. All Other Disbursements	\$23,666
6. Total Disbursements	\$1,160,078

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$838,047
2. Named Payee Non-itemized Disbursements	\$35,666
3. To Officers	\$62,596
4. To Employees	\$245,147
5. All Other Disbursements	\$70,608
6. Total Disbursement	\$1,252,064

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$62,226
4. To Employees	\$162,807
5. All Other Disbursements	\$17,753
6. Total Disbursements	\$242,786

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU INTERNATIONAL UNION 1800 MASS. AVE N WASHINGTON DC 20036	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	01/02/2014	\$46,992	
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	01/31/2014	\$11,771	
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	02/21/2014	\$45,029	
Type or Classification (B)	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	03/14/2014	\$46,375	
INTERNATIONAL LABOR UNION	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	03/21/2014	\$45,735	
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	03/28/2014	\$15,245	
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	04/11/2014	\$45,872	
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	05/02/2014	\$16,205	
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	05/16/2014	\$46,717	
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	06/05/2014	\$249,130	
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	07/10/2014	\$45,563	
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	07/25/2014	\$45,336	
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	08/29/2014	\$36,694	
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	10/03/2014	\$38,444	
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	11/07/2014	\$32,484	
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	12/05/2014	\$34,448	
	Total Itemized Transactions with this Payee/Payer			\$802,040
	Total Non-Itemized Transactions with this Payee/Payer			\$5,760
Total of All Transactions with this Payee/Payer for This Schedule			\$807,800	
STATE OF WASHINGTON DSHS 41434 OLYMPIA WA 98504	Purpose (C)	Date (D)	Amount (E)	
	TRAINING REIMBURSEMENT	10/15/2014	\$9,495	
	TRAINING REIMBURSEMENT	11/26/2014	\$10,883	
	Total Itemized Transactions with this Payee/Payer			\$20,378
	Total Non-Itemized Transactions with this Payee/Payer			\$9,614
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,992	
STATE AGENCY				
WA EARLY CHILDHOOD ORG PROJECT 625 ANDOVER PARK W, STE 11 TUKWILLA WA 98116	Purpose (C)	Date (D)	Amount (E)	
	P. DILLON SALARY	10/31/2014	\$7,119	
	Total Itemized Transactions with this Payee/Payer			\$7,119
	Total Non-Itemized Transactions with this Payee/Payer			\$25,530
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,649	
EARLY CHILDHOOD ORGANIZER				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AAA Mailing Services, Inc. 151 S. Lander St, Suite C SEATTLE WA 98134	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,659
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,659
Type or Classification (B)			
POSTAGE			
Abracadabra Printing 2025 3rd Ave SEATTLE WA 98121	Raising Up WA (RUW) first aid kits and brochures	01/13/2014	\$9,482
	RUW printing for pledge sheets, signs, cards	04/04/2014	\$5,917
	Printing for FAC pledge boards and yearbooks	05/12/2014	\$7,580
	Total Itemized Transactions with this Payee/Payer		\$22,979
	Total Non-Itemized Transactions with this Payee/Payer		\$8,088
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,067
Type or Classification (B)			
PRINTING			
Alaska Airlines 68900 SEATTLE WA 98168	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,438
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,438
Type or Classification (B)			
AIRFARE			
Andy & Co 120 LOGAN CIRCLE NW WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,715
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,715
Type or Classification (B)			
DESIGN COMPANY			
Anzalone Liszt Grove Research Inc. 1140 19th St NW #610 WASHINGTON DC 20036	Org Research - Seattle Childcare Assessment	02/24/2014	\$19,850
	Total Itemized Transactions with this Payee/Payer		\$19,850
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,850
Type or Classification (B)			
CONSULTANT			
CARE- ELD 2433 HICKORY AVE LONGVIEW WA 98632	CBA Consulting	02/05/2014	\$5,000
	CBA Consulting	04/01/2014	\$5,000
	CBA Consulting	07/28/2014	\$5,000
	CBA Consulting	10/14/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
CONSULTANT			
Comfort Inn and Suites- Seatac 19333 INTERNATIONAL BLVD SEATAC WA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,289
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,289

98188			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
Days Inn- Kennewick	Purpose (C)	Date (D)	Amount (E)
2811 W 2ND AVENUE	Hotel for Raising Up Washington	06/05/2014	\$6,343
KENNEWICK	Total Itemized Transactions with this Payee/Payer		\$6,343
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
99336	Total of All Transactions with this Payee/Payer for This Schedule		\$6,343
Type or Classification (B)			
HOTEL			
Name and Address (A)			
Double Tree Hotel Seattle Airport	Purpose (C)	Date (D)	Amount (E)
18740 INTERNATIONAL BLVD	LEADERS FOR ACTION IN JUSTICE MEETING	08/20/2014	\$29,118
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$29,118
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98188	Total of All Transactions with this Payee/Payer for This Schedule		\$29,118
Type or Classification (B)			
HOTEL			
Name and Address (A)			
Douglas, Drachler & McKee	Purpose (C)	Date (D)	Amount (E)
1904 3RD AVE	Attorney	02/28/2014	\$8,113
SEATTLE	Attorney	07/02/2014	\$10,642
WA	Attorney	09/30/2014	\$6,918
98101	Attorney	11/20/2014	\$12,976
Total Itemized Transactions with this Payee/Payer			\$38,649
Total Non-Itemized Transactions with this Payee/Payer			\$6,217
Total of All Transactions with this Payee/Payer for This Schedule			\$44,866
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
Economic Opportunity Institute	Purpose (C)	Date (D)	Amount (E)
1900 N NORTHLAKE WAY	BARGAINING CONSULTING SERVICES	07/14/2014	\$20,000
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$20,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98103	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
Honda American Finance	Purpose (C)	Date (D)	Amount (E)
60001			
City of Industry	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,917
91716	Total of All Transactions with this Payee/Payer for This Schedule		\$6,917
Type or Classification (B)			
Leasing Company			
Name and Address (A)			
Image Point	Purpose (C)	Date (D)	Amount (E)
1224 La Porte Rd			
WATERLOO	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$5,721
50702	Total of All Transactions with this Payee/Payer for This Schedule		\$5,721
Type or Classification (B)			
PROMOTIONAL ITEMS			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,534
Total of All Transactions with this Payee/Payer for This Schedule			\$6,534

Ingallina's Box Lunch, Inc.			
135 S LUCILLE ST SEATTLE WA 98108			
Type or Classification (B)			
FOOD SERVICE			
Name and Address (A)			
Likkel & Associates 2100 1700 7TH AVE SEATTLE WA 98101			
Purpose (C)		Date (D)	Amount (E)
Arbitration		09/30/2014	\$7,394
Total Itemized Transactions with this Payee/Payer			\$7,394
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$7,394
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
Northwest Resolutions 305 2700 4TH AVE SEATTLE WA 98121			
Purpose (C)		Date (D)	Amount (E)
Arbitration		09/24/2014	\$6,862
Total Itemized Transactions with this Payee/Payer			\$6,862
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$6,862
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
OneAmerica 430 1225 S WELLER ST SEATTLE WA 98144			
Purpose (C)		Date (D)	Amount (E)
Staffing Services for Raising Up Washington		01/24/2014	\$75,000
Staffing Services for Raising Up Washington		03/13/2014	\$35,000
Staffing Services for Raising Up Washington		04/14/2014	\$50,000
Staffing Services for Raising Up Washington		06/05/2014	\$75,000
Total Itemized Transactions with this Payee/Payer			\$235,000
Total Non-Itemized Transactions with this Payee/Payer			\$950
Total of All Transactions with this Payee/Payer for This Schedule			\$235,950
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
Overnight Printing and Graphics 2412 1st AVENUE S SEATTLE WA 98134			
Purpose (C)		Date (D)	Amount (E)
FCC Barg Surveys & postage		05/22/2014	\$7,183
Total Itemized Transactions with this Payee/Payer			\$7,183
Total Non-Itemized Transactions with this Payee/Payer			\$15,094
Total of All Transactions with this Payee/Payer for This Schedule			\$22,277
Type or Classification (B)			
PRINTING			
Name and Address (A)			
Oxford Suites- Yakima 1701 YAKIMA AVE YAKIMA WA 98901			
Purpose (C)		Date (D)	Amount (E)
Hotel for Raising Up Washington		04/14/2014	\$8,851
Total Itemized Transactions with this Payee/Payer			\$8,851
Total Non-Itemized Transactions with this Payee/Payer			\$2,359
Total of All Transactions with this Payee/Payer for This Schedule			\$11,210
Type or Classification (B)			
HOTEL			
Name and Address (A)			
Reliable Translations 121 W LEXINGTON DR GLENDALE CA 91203			
Purpose (C)		Date (D)	Amount (E)
Translation services for LAJ		06/05/2014	\$6,839
Total Itemized Transactions with this Payee/Payer			\$6,839
Total Non-Itemized Transactions with this Payee/Payer			\$7,154
Total of All Transactions with this Payee/Payer for This Schedule			\$13,993
Type or Classification (B)			
TRANSLATION SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Richard Ahearn 1116 FOURTH AVE N SEATTLE WA 98109	Arbitration	05/29/2014	\$8,775
	Total Itemized Transactions with this Payee/Payer		\$8,775
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,775
	Type or Classification (B)	ATTORNEY	
Schwerin Campbell Bernard Iglitzin Lavitt 18 W MERCER ST SEATTLE WA 98119	Legal	01/29/2014	\$16,893
	Legal	02/28/2014	\$14,257
	Legal	03/31/2014	\$37,964
	Legal	04/30/2014	\$8,259
	Legal	07/02/2014	\$10,960
	Legal	07/31/2014	\$9,588
	Legal	08/28/2014	\$11,914
	Legal	09/30/2014	\$22,949
	Legal	11/20/2014	\$8,523
	Legal	11/26/2014	\$12,113
	Legal	12/23/2014	\$7,606
	Total Itemized Transactions with this Payee/Payer		\$161,026
	Total Non-Itemized Transactions with this Payee/Payer		\$4,969
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,995
	Type or Classification (B)	ATTORNEY	
Service Printing Company, Inc. 106 3837 13TH AVE W SEATTLE WA 98119	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,367
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,367
	Type or Classification (B)	PRINTING	
	Shilo Inn 13206 NE HIWAY 99 VANCOUVER WA 98686	Hotel for Raising Up Washington	04/24/2014
Total Itemized Transactions with this Payee/Payer		\$5,086	
Total Non-Itemized Transactions with this Payee/Payer		\$2,116	
Total of All Transactions with this Payee/Payer for This Schedule		\$7,202	
Type or Classification (B)		HOTEL	
Smith & Lowney, PLLC 2317 E JOHN ST SEATTLE WA 98112	Attorney	02/14/2014	\$6,795
	Attorney	05/13/2014	\$6,676
	Total Itemized Transactions with this Payee/Payer		\$13,471
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,471
Type or Classification (B)	ATTORNEY		
Travelodge- Spokane 33 W SPOKANE FALLS BLVD SPOKANE WA 99201	Hotel for Raising Up Washington	06/23/2014	\$7,943
	Total Itemized Transactions with this Payee/Payer		\$7,943
	Total Non-Itemized Transactions with this Payee/Payer		\$89
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,032
	Type or Classification (B)	HOTEL	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
28th DISTRICT CITIZENS FOR REAL DEMOCRACY 2602 S 38TH ST #17 TACOMA WA 98409	CONTRIBUTION	11/06/2014	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
	Type or Classification (B)	POLITICAL FUND	
EVENTPRO 504 ROGERST ST NW OLYMPIA WA 98502	EVENT SUPPLIES	02/14/2014	\$5,117
	Total Itemized Transactions with this Payee/Payer		\$5,117
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,117
	Type or Classification (B)	SUPPLY STORE	
FIELDWORKS, LLC 2852 CONNECTICUT AVE NW WASHINGTON DC 20008	CONTRACT CONSULTING	04/01/2014	\$50,000
	CONTRACT CONSULTING	05/02/2014	\$46,797
	Total Itemized Transactions with this Payee/Payer		\$96,797
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,797
Type or Classification (B)	CONSULTANT		
HEATHER WEINER 8 2048 13TH AVE W SEATTLE WA 98119	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,250
	Type or Classification (B)	CONSULTANT	
	Name and Address (A)	KENNEDY FUND	
KENNEDY FUND 3518 FREMONT AVE N, #545 SEATTLE WA 98103	CONTRIBUTION	07/02/2014	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
	Type or Classification (B)	POLITICAL FUND	
KITSAP COMMITTEE FOR DEMOCRACY 3377 BETHEL RD, STE 107 PORT ORCHARD WA 98366	CONTRIBUTION	10/24/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
	Type or Classification (B)	POLITICAL FUND	
Name and Address (A)	CONTRIBUTION	10/09/2014	\$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)		

MIDDLE CLASS VALUES PAC 340 31811 PACIFIC HWY S, STE B FEDERAL WAY WA 98003				
Type or Classification (B)				
POLITICAL FUND				
Name and Address (A)				
MOXIE MEDIA, INC PO BOX 30084 SEATTLE WA 98103	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$8,798
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,798
Type or Classification (B)				
ADVERTISING COMPANY				
Name and Address (A)				
NEW DIRECTIONS PAC 3518 FREMONT AVE N, #545 SEATTLE WA 98103	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	10/24/2014		\$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)				
POLITICAL FUND				
Name and Address (A)				
SENSIBLE LEADERSHIP FOR WHATCOM 336 36TH ST, #609 BELLINGHAM WA 98225	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	10/09/2014		\$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)				
POLITICAL FUND				
Name and Address (A)				
THE TRUMAN FUND PO BOX 9100 SEATTLE WA 98109	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	06/16/2014		\$25,000
	Total Itemized Transactions with this Payee/Payer			\$25,000
	Total Non-Itemized Transactions with this Payee/Payer			\$4,500
	Total of All Transactions with this Payee/Payer for This Schedule			\$29,500
Type or Classification (B)				
POLITICAL FUND				
Name and Address (A)				
WA STATE COUNCIL PAC 336 36TH ST, #609 BELLINGHAM WA 98225	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	10/24/2014		\$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)				
POLITICAL FUND				
Name and Address (A)				
WAGNERS BAKERY 10130 CAPITOL WAY S OLYMPIA WA 98501	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,570
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,570
Type or Classification (B)				
MEALS				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON CAN 1806 E YESLER WAY SEATTLE WA 98122	CONTRIBUTION	06/12/2014	\$15,000
	CONTRIBUTION	07/17/2014	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$22,500
	Total Non-Itemized Transactions with this Payee/Payer		\$5,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,050
Type or Classification (B)			
POLITICAL FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON INVESTMENT SERVICES 3510 SOUTH K ST TACOMA WA 98418	TRANSPORTATION	01/22/2014	\$10,949
	Total Itemized Transactions with this Payee/Payer		\$10,949
	Total Non-Itemized Transactions with this Payee/Payer		\$2,868
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,817
	Type or Classification (B)		
TRANSPORTATION COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON STATE DEMOCRATICS PO BOX 4027 SEATTLE WA 98194	CONTRIBUTION	10/10/2014	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
	Type or Classification (B)		
POLITICAL FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WINPOWER STRATEGIES 303 111 S. LANDER ST SEATTLE WA 98134	MAILINGS	11/14/2014	\$7,684
	Total Itemized Transactions with this Payee/Payer		\$7,684
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,684
	Type or Classification (B)		
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKING TOGETHER FOR THE 17TH PAC 217 6715 NE 63RD ST #103 VANCOUVER WA 98661	CONTRIBUTION	10/09/2014	\$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)		
POLITICAL FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YES FOR EARLY SUCCESS 30005 SEATTLE WA 98113	CONTRIBUTION	04/08/2014	\$30,000
	CONTRIBUTION	06/05/2014	\$135,000
	CONTRIBUTION	09/24/2014	\$275,000
	CONTRIBUTION	10/08/2014	\$45,000
	CONTRIBUTION	10/21/2014	\$114,000
	Total Itemized Transactions with this Payee/Payer		\$599,000
	Total Non-Itemized Transactions with this Payee/Payer		\$630
	Total of All Transactions with this Payee/Payer for This Schedule		\$599,630
	Type or Classification (B)		
POLITICAL ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YES FOR SEATTLE 819 SEATTLE WA 98113	CONTRIBUTION	06/26/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)		

Type or Classification

(B)

POLITICAL ORGANIZATION

Form LM-2 (Revised 2010)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Economic Opportunity Institute 1900 N NORTHLAKE WAY SEATTLE WA 98103	SPONSORSHIP FOR "A RISING TIDE" EVENT	09/26/2014	\$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)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUGET SOUND SAGE 203 1032 S Jackson St SEATTLE WA 98101	ECONOMIC SOCIAL JUSTICE CONTRIBUTION	07/31/2014	\$12,500
	ECONOMIC SOCIAL JUSTICE CONTRIBUTION	10/10/2014	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$18,750
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,250
COMMUNITY ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
9TO5 LLC YATE WOOD CLIENT TRUST 425 PONTIUS AVE N SEATTLE WA 98109	RENT	01/29/2014	\$27,036
	RENT	02/28/2014	\$29,172
	RENT	03/31/2014	\$29,172
	RENT	04/30/2014	\$29,172
	RENT	05/28/2014	\$29,172
	RENT	06/30/2014	\$27,970
Type or Classification (B)	RENT	07/31/2014	\$27,970
LANDLORD	RENT	08/28/2014	\$27,970
	RENT	09/30/2014	\$27,970
	RENT	10/31/2014	\$27,970
	RENT	11/25/2014	\$27,970
	RENT	12/23/2014	\$25,632
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$3,542
Total of All Transactions with this Payee/Payer for This Schedule			\$340,718
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADVANCED SERVICES 421 N 20TH AVE YAKIMA WA 98902	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,200
LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
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		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,108
COMMUNICATION SERVICE PROVIDER	Total of All Transactions with this Payee/Payer for This Schedule		\$6,108
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLARK AND SAMPSON, INC. 200 28 S WASHINGTON ST ALEXANDRIA VA 22315	LIABILITY INSURANCE	03/13/2014	\$11,908
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,908
INSURANCE	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$11,908
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLIFTONLARSONALLEN LLP 3000 NORTHUP WAY, STE 200 BELLEVUE WA 98004	AUDIT AND TAX	03/14/2014	\$12,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,500
ACCOUNTING	Total Non-Itemized Transactions with this Payee/Payer		\$11,000
Total of All Transactions with this Payee/Payer for This Schedule			\$23,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ETBA 2810 LOMBARD AVE EVERETTE WA 98201	Total Itemized Transactions with this Payee/Payer		\$0
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)
INTEGRA TELECOM 700 SW 39TH ST RENTON WA 98057	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,535
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,535
Type or Classification (B)			
COMMUNICATION SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAEKLE GROUP INC. 1414 HIGHLAND RD MACEDONIA OH 44056	COMPUTER CONSULTING	06/05/2014	\$5,944
	COMPUTER CONSULTING	10/11/2014	\$11,543
	Total Itemized Transactions with this Payee/Payer		\$17,487
	Total Non-Itemized Transactions with this Payee/Payer		\$15,108
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,595
Type or Classification (B)			
CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KIEMLE AND HAGOOD COMPANY 400 601 W MAIN AVE SPOKANE WA 99201	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,724
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,724
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE DEPOT 6600 NORTH MILITARY RD TR BOCA RATON FL 33496	OFFICE SUPPLIES	02/05/2014	\$9,385
	OFFICE SUPPLIES	05/13/2014	\$8,606
	Total Itemized Transactions with this Payee/Payer		\$17,991
	Total Non-Itemized Transactions with this Payee/Payer		\$23,268
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,259
Type or Classification (B)			
OFFICE SUPPLY RETAILER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OM WORKSPACE 263 SHUMAN BLVD NAPERVILLE IL 60563	WORKSPACE RECONFIGURATION	04/14/2014	\$7,454
	Total Itemized Transactions with this Payee/Payer		\$7,454
	Total Non-Itemized Transactions with this Payee/Payer		\$1,856
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,310
Type or Classification (B)			
OFFICE SPACE RETAILER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAYCHEX 20829 72ND AVE S KENT WA 98032	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,074
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,074
Type or Classification (B)			
PAYROLL SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES CREDIT CORP 2225 AMERICAN DRIVE NEENAH WI 54956	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,495
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,495

Type or Classification (B)			
OFFICE EQUIPMENT PROVIDER			
Name and Address (A)			
RIES PRODUCTIONS LLC			
2600 BURWELL ST BREMERTON WA 98312	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,937
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,937
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
SCHWERIN CAMPBELL BERNARD IGLITZIN LAVITT 400 18 W MERCER ST SEATTLE WA 98116	Purpose (C)	Date (D)	Amount (E)
	LEGAL	01/29/2014	\$7,383
	LEGAL	11/20/2014	\$7,547
	LEGAL	11/26/2014	\$30,618
	LEGAL	12/23/2014	\$13,995
	Total Itemized Transactions with this Payee/Payer		\$59,543
	Total Non-Itemized Transactions with this Payee/Payer		\$12,253
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,796
Type or Classification (B)			
LEGAL			
Name and Address (A)			
SERVICE PRINTING COMPANY, INC			
3837 13TH AVE W SEATTLE WA 98119	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,693
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,693
Type or Classification (B)			
PRINTING			
Name and Address (A)			
THE HARTFORD			
277 PARK AVE NEW YORK NY 10172	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,619
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,619
Type or Classification (B)			
INSURANCE			
Name and Address (A)			
UNION WARE			
260 SAULTEAUX CRESENT WINNEPEG 00	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,910
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,910
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
XEROX CORPORATION			
45 GLOVER AVE NORWALK CT 06850	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,110
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,110
Type or Classification (B)			
OFFICE MACHINE PROVIDER			

There was no data found for this schedule.

SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
PENSION PLAN	SEIU PENSION	\$521,895
HEALTH INSURANCE	HEALTH CARE AUTHORITY	\$613,843
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,135,738

Form LM-2 (Revised 2010)

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

Question 12: CliftonLarsonAllen LLP performed an audit of the organization's financial statements.

Question 15: In December 1997, Building Service Employees Union Local No 120 (Local 120) and Service Employees International Union Local No 9288 (Local 9288) both had group insurance policies with Standard Insurance Company. In April 1999, Standard Insurance Company demutualized in order to become a publicly traded company. The demutualization process involved giving shares of stock in the newly formed public company, StanCorp Financial Group, Inc. (SFG), to policy owners. As a policy owner on the record date of Dec 17, 1997, Local 120 received 1,202 shares of common stock in SFG on April 21, 1999. Subsequently, those shares of stock split 2 for 1 on Dec 10, 2005 and Local No 120 received an additional 1,202 shares. On Nov 11, 2010, Building Service Employees Union Local No 120 transferred all 2,404 shares of SFG stock to Service Employees International Union Local 925. As a policy owner on the record date of Dec 17, 1997, Local No 9288 received 2,779 shares of common stock in SFG on April 21, 1999. Subsequently, those shares of stock split 2 for 1 on Dec 10, 2005 and Local No 9288 received an additional 2,779 shares. On Nov 11, 2010, Local No 120 transferred all 2,404 shares of SFG stock to Service Employees International Union Local 925. The ownership of the stock was not effectively communicated to SEIU 925 by the company serving as the transfer agent until 2014. Upon communication of the ownership, the stock was recorded in the accounting records.

Schedule 13, Row1:Regular full dues members

Schedule 13, Row3:Retired members have voting rights but do not pay full dues.

Schedule 13, Row2:Regular members pay reduced dues.

Form LM-2 (Revised 2010)