

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 10-31-2013

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.				
For Official Use Only	1. FILE NUMBER 059-961	2. PERIOD COVERED From 01/01/2012 Through 12/31/2012	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No

4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES	8. MAILING ADDRESS (Type or print in capital letters) First Name Karen Last Name Hart
5. DESIGNATION (Local, Lodge, etc.) LEADERSHIP COUNCIL	6. DESIGNATION NBR 14
7. UNIT NAME (if any) NORTHWESTERN STATES	P.O Box - Building and Room Number
9. Are your organization's records kept at its mailing address? Yes	Number and Street 3161 Elliott Ave, Ste 300 City SEATTLE State WA ZIP Code + 4 98121

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

70. SIGNED: Karen Hart PRESIDENT Date: Mar 22, 2013 Telephone Number: 206-441-0202
71. SIGNED: Karen Hart TREASURER Date: Mar 22, 2013 Telephone Number: 206-441-0202
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ITEMS 10 THROUGH 21

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? 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? \$390,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? No
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? No
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? No
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No
- 19. What is the date of the labor organization's next regular election of officers? 12/2013

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

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

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

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 059-961

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$753,957	\$268,650
23. Accounts Receivable	1	\$220,329	\$262,412
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$2,699	\$2,217
28. Other Assets	7	\$0	\$23,299
29. TOTAL ASSETS		\$976,985	\$556,578

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$43,208	\$95,578
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$10,753	\$4,807
34. TOTAL LIABILITIES		\$53,961	\$100,385

35. NET ASSETS \$923,024 \$456,193

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 059-961

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$0
37. Per Capita Tax		\$1,447,679	51. Political Activities and Lobbying	16	\$3,740,833
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$42,675
39. Sale of Supplies		\$0	53. General Overhead	18	\$101,821
40. Interest		\$127	54. Union Administration	19	\$296,186
41. Dividends		\$0	55. Benefits	20	\$32,306
42. Rents		\$0	56. Per Capita Tax		\$0
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$855
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$2,292,050	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$3,739,856	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$10,476
			66. Subtotal		\$4,225,152
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$32,661
			67b. Less Total Disbursed		\$32,672
			67c. Total Withheld But Not Disbursed		\$-11
			68. TOTAL DISBURSEMENTS		\$4,225,163

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 059-961

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$262,412			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$262,412	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 059-961

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

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 059-961

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

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 059-961

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Desk top computer	\$855	\$855	\$855
Total of all lines above	\$855	\$855	\$855
			Less Reinvestments
			Net Purchases

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 059-961

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

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 059-961

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$21,432	\$19,215	\$2,217	\$2,217
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$21,432	\$19,215	\$2,217	\$2,217

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 059-961

Description	Book Value
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(A)	(B)
USPS bulk mail account balance	\$23,299
Total (Total will be automatically entered in Item 28, Column(B))	\$23,299

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 059-961

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
SEIU International Union	\$57,601	\$0	\$0	\$0
SEIU Local 1948/PSE	\$32,252	\$0	\$0	\$0
Schwerin Campbell Barnard Iglitzin	\$5,295	\$0	\$0	\$0
Total for all itemized accounts payable	\$95,148	\$0	\$0	\$0
Total from all other accounts payable	\$430	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$95,578	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 059-961

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

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 059-961

Description (A)	Amount at End of Period (B)
Accrued vacation	\$1,661
Payroll liabilities	\$3,146
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$4,807

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 059-961

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A Sosne, Diane B Chair C			\$0	\$0	\$0	\$0	\$0
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A Rolf, David B Vice President C			\$0	\$0	\$0	\$0	\$0
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A Wilson, Kim B Vice President C			\$0	\$0	\$0	\$0	\$0
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A Niemi, Meg B Vice President C			\$0	\$0	\$0	\$0	\$0
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A Hart, Karen B Vice President C			\$0	\$0	\$0	\$0	\$0
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A Salinas, Sergio B Vice President C			\$0	\$0	\$0	\$0	\$0
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
Total Officer Disbursements			\$0	\$0	\$0	\$0	\$0
Less Deductions							
Net Disbursements							\$0

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 059-961

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A Mackley, Treasure B Executive Director C None			\$50,216	\$3,078	\$1,109	\$0	\$54,403
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	25 %
A Crapsey, Ana Maria B Finance & Ops Manager C None			\$61,208	\$0	\$2,231	\$0	\$63,439
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A Nelson, Michael B Executive Director C None			\$6,375	\$750	\$261	\$0	\$7,386

Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	25 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000						\$0
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
Total Employee Disbursements	\$117,799		\$3,828	\$3,601	\$0	\$125,228
Less Deductions						
Net Disbursements						\$125,228

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 059-961

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

*Agency Fee Payers are not considered members of the labor organization.
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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 059-961

1. Named Payer Itemized Receipts	\$2,283,325
2. Named Payer Non-itemized Receipts	\$3,934
3. All Other Receipts	\$4,791
4. Total Receipts	\$2,292,050

1. Named Payee Itemized Disbursements	\$30,000
2. Named Payee Non-itemized Disbursements	\$2,500
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$10,175
6. Total Disbursements	\$42,675

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

1. Named Payee Itemized Disbursements	\$5,723
2. Named Payee Non-itemized Disbursements	\$79,260
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$16,838
6. Total Disbursements	\$101,821

1. Named Payee Itemized Disbursements	\$3,630,938
2. Named Payee Non-itemized Disbursements	\$44,280
3. To Officers	\$0
4. To Employees	\$46,342
5. All Other Disbursements	\$19,273
6. Total Disbursement	\$3,740,833

1. Named Payee Itemized Disbursements	\$198,339
2. Named Payee Non-itemized Disbursements	\$6,925
3. To Officers	\$0
4. To Employees	\$78,887
5. All Other Disbursements	\$12,035
6. Total Disbursements	\$296,186

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 059-961

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Service Employees Int Union 1800 Massachusetts Ave NW Washington DC 20036	infrastructure subsidy	01/04/2012	\$8,333	
	infrastructure subsidy	01/27/2012	\$8,333	
	infrastructure subsidy	02/24/2012	\$8,333	
	infrastructure subsidy	03/30/2012	\$8,333	
	infrastructure subsidy	05/01/2012	\$8,333	
	infrastructure subsidy	06/01/2012	\$8,333	
	infrastructure subsidy	06/29/2012	\$8,333	
	infrastructure subsidy	08/03/2012	\$8,333	
	infrastructure subsidy	08/31/2012	\$8,333	
	infrastructure subsidy	10/09/2012	\$8,333	
	infrastructure subsidy	11/02/2012	\$8,333	
	infrastructure subsidy	12/10/2012	\$8,337	
	political program support	08/24/2012	\$75,000	
	political program support	09/14/2012	\$35,000	
	political program support	10/12/2012	\$15,000	
	Working WA Program	01/06/2012	\$198,469	
	Working WA Program	02/03/2012	\$134,295	
Working WA Program	03/06/2012	\$134,295		
Working WA Program	04/06/2012	\$134,295		
Working WA Program	05/04/2012	\$135,961		
Working WA Program	06/08/2012	\$134,461		
Working WA Program	07/06/2012	\$151,678		
Working WA Program	08/06/2012	\$140,700		
Working WA Program	09/07/2012	\$140,200		
Working WA Program	10/04/2012	\$168,240		
Working WA Program	11/02/2012	\$112,160		
Working WA Program	12/07/2012	\$140,200		
Lost Time Program	11/30/2012	\$250,000		
Total Itemized Transactions with this Payee/Payer			\$2,199,954	
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$2,199,954	
SEIU Local 1199NW				
15 S Grady Way Suite 200 Renton WA 98055	reimbursement for member mailing	08/21/2012	\$15,823	
	Total Itemized Transactions with this Payee/Payer			\$15,823
	Total Non-Itemized Transactions with this Payee/Payer			\$1,064
	Total of All Transactions with this Payee/Payer for This Schedule			\$16,887
	local union			
SEIU Local 775				
215 Columbia St Seattle WA 98104	contribution	01/09/2012	\$8,565	
	reimbursement for member mailings	08/21/2012	\$36,301	
	Total Itemized Transactions with this Payee/Payer			\$44,866
	Total Non-Itemized Transactions with this Payee/Payer			\$1,469
Total of All Transactions with this Payee/Payer for This Schedule			\$46,335	
local union				
Name and Address				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 925			
1914 N 34th St Seattle WA 98103	reimbursement for member mailing	08/21/2012	\$11,233
	reimbursement for member mailings	12/19/2012	\$11,449
	Total Itemized Transactions with this Payee/Payer		\$22,682
	Total Non-Itemized Transactions with this Payee/Payer		\$1,401
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,083
Type or Classification (B)			
local union			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 059-961

There was no data found for this schedule.

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 059-961

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Digital Turf			
27 Clearbrook Crossing Kennebunk ME 04043	member communication	10/04/2012	\$20,000
	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)			
consulting firm			
Empire Health Foundation			
111 N Post St Suite 301 Spokane WA 99201	research	01/03/2012	\$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)			
foundation			
EMC Research			
436 14th St Suite 820 Oakland CA 94612	polling	07/02/2012	\$30,000
	polling	09/19/2012	\$12,500
	polling	11/02/2012	\$18,000
	polling	12/06/2012	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$72,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,500
Type or Classification (B)			
polling firm			
Fuse Washington			
1402 3rd Ave Suite 510 Seattle WA 98101	contribution	07/13/2012	\$25,000
	contribution	08/09/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
statewide organization			
Guenther Media			
1402 3rd Ave Suite 310 Seattle WA 98101	video production	08/29/2012	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
Media firm			
Michael Nelson			
727 15th St SW Edmonds WA 98020			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$28,407
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,407
Type or Classification (B)			
independent contractor			
No on 1185 Committee			
603 Stewart St Suite 819 Seattle WA 98101	contribution	08/08/2012	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
ballot initiative committee			
Northwest Passage Consulting			
146 N Canal St Seattle WA 98103	member mailings	08/21/2012	\$26,150
	member mailings	08/21/2012	\$18,716
	member mailings	12/06/2012	\$78,616
	Total Itemized Transactions with this Payee/Payer		\$123,482
	Total Non-Itemized Transactions with this Payee/Payer		\$4,443
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,925
Type or Classification (B)			
consulting firm			
Pacifica Law Group			
	Purpose	Date	Amount

		(C)	(D)	(E)
2734 Westlake Ave N#A Seattle WA 98109		legal services	01/03/2012	\$7,500
		Total Itemized Transactions with this Payee/Payer		\$7,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
law firm				
Name and Address (A)				
People for Our Public Schools		Purpose (C)	Date (D)	Amount (E)
603 Stewart St Suite 819 Seattle WA 98101		contribution	08/17/2012	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
ballot initiative committee				
Name and Address (A)				
Planned Parenthood Votes NW		Purpose (C)	Date (D)	Amount (E)
2001 E Madison Seattle WA 98122		contribution	10/11/2012	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
non-profit organization				
Name and Address (A)				
Rebuilding Our Economic Future Coalition		Purpose (C)	Date (D)	Amount (E)
603 Stewart St Suite 819 Seattle WA 98101		contribution	01/31/2012	\$11,836
		contribution	02/29/2012	\$12,938
		Total Itemized Transactions with this Payee/Payer		\$24,774
		Total Non-Itemized Transactions with this Payee/Payer		\$5,979
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$30,753
Revenue Coalition				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Service Employees Intl Union WA State Cndl PAC		contribution	03/29/2012	\$100,000
3161 Elliott Ave, Suite 300 Seattle WA 98121		contribution	04/24/2012	\$150,000
		contribution	06/22/2012	\$100,000
		contribution	08/09/2012	\$150,000
		contribution	09/13/2012	\$100,000
		contribution	09/24/2012	\$25,000
		contribution	09/24/2012	\$50,000
		contribution	09/25/2012	\$25,000
		contribution	10/02/2012	\$50,000
		contribution	10/08/2012	\$100,000
		contribution	10/09/2012	\$227,000
		contribution	11/16/2012	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$1,092,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$1,092,000
Name and Address (A)				
SEIU District 1199NW		Purpose (C)	Date (D)	Amount (E)
15 S Grady Way, Suite 200 Renton WA 98055		member lost time program	12/18/2012	\$47,236
		Total Itemized Transactions with this Payee/Payer		\$47,236
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$47,236
local union				
Name and Address (A)				
SEIU International Union		Purpose (C)	Date (D)	Amount (E)
1800 Massachusetts Ave NW Washington DC 20036		refund of unspent pol prog funds from 2011	06/22/2012	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
international union				
Name and Address (A)				
SEIU Local 775		Purpose (C)	Date (D)	Amount (E)
215 Columbia St Seattle WA 98104		member lost time program	12/06/2012	\$101,025
		member lost time program	12/27/2012	\$7,625
		Total Itemized Transactions with this Payee/Payer		\$108,650
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$108,650
local union				
Name and Address (A)				
SEIU Local 925		Purpose (C)	Date (D)	Amount (E)
1914 N 34th St Seattle WA 98103		member lost time program	12/18/2012	\$32,045
		Total Itemized Transactions with this Payee/Payer		\$32,045
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$32,045
local union				
Name and Address (A)				
USPS		Purpose (C)	Date (D)	Amount (E)
301 Union Seattle WA		bulk mail postage mbr mailings	07/16/2012	\$5,597
		bulk mail postage mbr mailings	07/26/2012	\$8,300
		bulk mail postage mbr mailings	10/12/2012	\$51,400

98101	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$65,297
		Total Non-Itemized Transactions with this Payee/Payer		\$1,256
post office		Total of All Transactions with this Payee/Payer for This Schedule		\$66,553
Name and Address (A)				
Washington Bus PO Box 20188		Purpose (C)	Date (D)	Amount (E)
		contribution	08/09/2012	\$5,000
Seattle WA 98102		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
Name and Address (A)				
Washington CAN		Purpose (C)	Date (D)	Amount (E)
		contribution	09/13/2012	\$10,000
220 S River St #11 Seattle WA 98108		contribution	10/11/2012	\$10,000
		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
Name and Address (A)				
Washington United for Marriage PO Box 21022		Purpose (C)	Date (D)	Amount (E)
		contribution	05/22/2012	\$100,000
Seattle WA 98111		Total Itemized Transactions with this Payee/Payer		\$100,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,695
		Total of All Transactions with this Payee/Payer for This Schedule		\$101,695
Name and Address (A)				
WIn/WIn Action		Purpose (C)	Date (D)	Amount (E)
		contribution	05/31/2012	\$13,000
1402 3rd Ave Suite 201 Seattle WA 98101		contribution	09/13/2012	\$10,000
		contribution	10/11/2012	\$7,500
		Total Itemized Transactions with this Payee/Payer		\$30,500
		Total Non-Itemized Transactions with this Payee/Payer		\$2,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$33,000
Name and Address (A)				
Working Washington		Purpose (C)	Date (D)	Amount (E)
		community organizing	01/06/2012	\$198,469
		community organizing	02/03/2012	\$134,295
		community organizing	03/06/2012	\$134,295
		community organizing	04/06/2012	\$134,295
		community organizing	05/04/2012	\$135,961
		community organizing	06/15/2012	\$134,461
		community organizing	07/06/2012	\$151,678
		community organizing	08/06/2012	\$140,700
		community organizing	09/07/2012	\$140,200
		community organizing	10/09/2012	\$168,240
		community organizing	11/02/2012	\$112,160
		community organizing	12/10/2012	\$140,200
		Total Itemized Transactions with this Payee/Payer		\$1,724,954
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,724,954

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 059-961

Name and Address (A)				
Washington CAN		Purpose (C)	Date (D)	Amount (E)
		contribution	08/09/2012	\$5,000
220 S River St #11 Seattle WA 98108		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
Name and Address (A)				
Washington State Budget & Policy Center		Purpose (C)	Date (D)	Amount (E)
		contribution	03/14/2012	\$25,000
1402 3rd Ave Suite 1215 Seattle WA 98101		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$27,500

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 059-961

Name and Address (A)				
Century Link PO Box 91155		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,628
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,628

Evergreen Plaza Associates 11225 SE 6th St Suite 220 Bellevue WA 98004		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		landlord		
Name and Address (A)		Redmond General Insurance Agency PO Box 847 Redmond WA 98073		
Type or Classification (B)		insurance broker		
Name and Address (A)		West & Wheeler 2450 Westlake Ave N Seattle WA 98109		
Type or Classification (B)		landlord		
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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 059-961

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Eric Facer 1025 Conn Ave NW#1000 Washington DC 20036		legal services	07/24/2012	\$5,089
Type or Classification (B)		attorney		
Name and Address (A)		Mahrt & Associates 33308 13th Pl S, Suite 1 Federal Way WA 98003		
Type or Classification (B)		accounting firm		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Local Local 1948/PSE PO Box 798 Auburn WA 98071		rebate	01/17/2012	\$20,524
Type or Classification (B)		local union		
Form LM-2 (Revised 2010)				

SCHEDULE 20 - BENEFITS

FILE NUMBER: 059-961

Description (A)	To Whom Paid (B)	Amount (C)
Pension	SEIU Affiliates Pension Fund	\$15,845
Health Insurance	Service Employees H & W Trust	\$14,741
Disability/Life Insurance	Standard Insurance Co	\$1,397
Vision Insurance	Vision Service Plan	\$323
Total of all lines above (Total will be automatically entered in Item 55.)		\$32,306
Form LM-2 (Revised 2010)		

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 059-961

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

Question 12: Outside audit done by Mahrt and Associates

Schedule 8, Row1:

Schedule 8, Row2:

Schedule 8, Row3:
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