

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 059-961	2. PERIOD COVERED From 01/01/2013 Through 12/31/2013	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report: Yes 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 27, 2014 Telephone Number: 206-441-0202
71. SIGNED: Karen Hart TREASURER Date: Mar 27, 2014 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? 12/2014
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20. How many members did the labor organization have at the end of the reporting period? 0

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

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		\$268,650	\$663,135
23. Accounts Receivable	1	\$262,412	\$175,469
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$2,217	\$2,925
28. Other Assets	7	\$23,299	\$11,687
29. TOTAL ASSETS		\$556,578	\$853,216

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$95,578	\$23,061
31. Loans Payable	9		\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$4,807	\$6,052
34. TOTAL LIABILITIES		\$100,385	\$29,113

35. NET ASSETS \$456,193 \$824,103

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 059-961

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities	15		\$0
37. Per Capita Tax			\$1,485,288	51. Political Activities and Lobbying	16		\$1,476,677
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$115,286
39. Sale of Supplies			\$0	53. General Overhead	18		\$78,317
40. Interest			\$42	54. Union Administration	19		\$237,649
41. Dividends			\$0	55. Benefits	20		\$40,002
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		\$2,131
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$0
48. Other Receipts	14		\$870,765	62. Repayment of Loans Obtained	9		\$0
49. TOTAL RECEIPTS			\$2,356,095	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$11,649
				66. Subtotal			\$1,961,711
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$35,450	
				67b. Less Total Disbursed		\$35,349	
				67c. Total Withheld But Not Disbursed			\$101
				68. TOTAL DISBURSEMENTS			\$1,961,610

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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	\$175,469			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$175,469	\$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)
Lap top computer	\$1,540	\$1,540	\$1,540
4 drawer file cabinet	\$591	\$591	\$591
Total of all lines above	\$2,131	\$2,131	\$2,131
			Less Reinvestments
			Net Purchases
			\$2,131

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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	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$23,563	\$20,639	\$2,925	\$2,925
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$23,563	\$20,639	\$2,925	\$2,925

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 059-961

Description (A)	Book Value (B)
USPS bulk mail account balance	\$11,687
Total (Total will be automatically entered in Item 28, Column(B))	\$11,687

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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 Local 1948/PSE	\$22,028	\$0	\$0	\$0
Total for all itemized accounts payable	\$22,028	\$0	\$0	\$0
Total from all other accounts payable	\$1,033	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$23,061	\$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	\$2,768
Payroll liabilities	\$3,284
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$6,052

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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 HART, KAREN B CHAIR C			\$0	\$0	\$0	\$0	\$0			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A SOSNE, DIANE B VICE PRESIDENT C			\$0	\$0	\$0	\$0	\$0			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A WILSON, KIM B VICE PRESIDENT C			\$0	\$0	\$0	\$0	\$0			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A NIEMI, MEG B VICE PRESIDENT C			\$0	\$0	\$0	\$0	\$0			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A SALINAS, SERGIO B VICE PRESIDENT C			\$0	\$0	\$0	\$0	\$0			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements			\$0	\$0	\$0	\$0	\$0			
Less Deductions										
Net Disbursements							\$0			

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 059-961

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
A NELSON, MICHAEL B EXECUTIVE DIRECTOR C None			\$72,000	\$6,000	\$1,447	\$0	\$79,447			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A CRAPSEY, ANA MARIA B FINANCE & OPERATIONS MNGR C None			\$60,611	\$0	\$2,013	\$0	\$62,624			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000							\$0			
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
Total Employee Disbursements			\$132,611	\$6,000	\$3,460	\$0	\$142,071			
Less Deductions										
Net Disbursements							\$142,071			

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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

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SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$864,462
2. Named Payer Non-itemized Receipts	\$4,047
3. All Other Receipts	\$2,256
4. Total Receipts	\$870,765

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$108,100
2. Named Payee Non-itemized Disbursements	\$3,450
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$3,736
6. Total Disbursements	\$115,286

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$0
6. Total Disbursements	\$0

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$5,708
2. Named Payee Non-itemized Disbursements	\$60,167
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$12,442
6. Total Disbursements	\$78,317

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$1,336,433
2. Named Payee Non-itemized Disbursements	\$38,539
3. To Officers	\$0
4. To Employees	\$59,585
5. All Other Disbursements	\$42,120
6. Total Disbursement	\$1,476,677

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$136,891
2. Named Payee Non-itemized Disbursements	\$8,125
3. To Officers	\$0
4. To Employees	\$82,486
5. All Other Disbursements	\$10,147
6. Total Disbursements	\$237,649

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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 N Washington DC 20036	infrastructure subsidy	09/06/2013	\$8,333
	infrastructure subsidy	10/04/2013	\$8,333
	infrastructure subsidy	11/08/2013	\$8,333
	infrastructure subsidy	12/06/2013	\$8,337
	Working WA program	01/04/2013	\$200,000
	Working WA program	02/08/2013	\$200,000
	Working WA program	03/08/2013	\$200,000
	infrastructure subsidy	01/04/2013	\$8,333
	infrastructure subsidy	02/08/2013	\$8,333
	infrastructure subsidy	03/08/2013	\$8,333
	infrastructure subsidy	04/05/2013	\$8,333
	infrastructure subsidy	05/03/2013	\$8,333
	infrastructure subsidy	06/07/2013	\$8,333
	infrastructure subsidy	07/03/2013	\$8,333
Working WA program	08/02/2013	\$8,333	
Working WA program	04/05/2013	\$93,973	
Immigration communications	07/03/2013	\$11,000	
Immigration communications	08/02/2013	\$5,500	
Immigration communications	08/30/2013	\$5,500	
Immigration communications	10/18/2013	\$5,500	
Total Itemized Transactions with this Payee/Payer			\$821,473
Total Non-Itemized Transactions with this Payee/Payer			\$1,811
Total of All Transactions with this Payee/Payer for This Schedule			\$823,284

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 1199NW 15 Grady Way, Suite 200 Renton WA 98055	reimburse for member mailing	01/23/2013	\$15,532	
	Total Itemized Transactions with this Payee/Payer			\$15,532
	Total Non-Itemized Transactions with this Payee/Payer			\$624
	Total of All Transactions with this Payee/Payer for This Schedule			\$16,156

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 775 215 Columbia St Seattle WA 98104	reimburse for member mailing	01/23/2013	\$27,457	
	Total Itemized Transactions with this Payee/Payer			\$27,457
	Total Non-Itemized Transactions with this Payee/Payer			\$1,612
	Total of All Transactions with this Payee/Payer for This Schedule			\$29,069

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
-1	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER: 059-961

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Felipe Rodriguez-Flores 5024 18th Ave NE Seattle	Total Itemized Transactions with this Payee/Payer		

WA 98105	Total Non-Itemized Transactions with this Payee/Payer			\$12,946
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,946
Type or Classification (B)				
consultant				
Name and Address (A)				
Hanig Consulting	Purpose (C)	Date (D)	Amount (E)	
3515 Holiday Dr SE	Healthcare reform consultant	04/05/2013	\$12,361	
Olympia	healthcare reform consultant	06/03/2013	\$9,857	
WA	Total Itemized Transactions with this Payee/Payer			\$22,218
98501	Total Non-Itemized Transactions with this Payee/Payer			\$5,392
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$27,610
consultant				
Name and Address (A)				
Luke Esser	Purpose (C)	Date (D)	Amount (E)	
494 158th Pl SE	Total Itemized Transactions with this Payee/Payer			
Bellevue	Total Non-Itemized Transactions with this Payee/Payer			\$15,201
WA	Total of All Transactions with this Payee/Payer for This Schedule			\$15,201
98008				
Type or Classification (B)				
consultant				
Name and Address (A)				
Northwest Passage	Purpose (C)	Date (D)	Amount (E)	
156 N Canal St #303	member mailing	12/31/2013	\$50,000	
Seattle	member mailing	12/31/2013	\$16,417	
WA	Total Itemized Transactions with this Payee/Payer			\$66,417
98101	Total Non-Itemized Transactions with this Payee/Payer			\$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$66,917
consulting firm				
Name and Address (A)				
OneAmerica	Purpose (C)	Date (D)	Amount (E)	
1225 S Weller #200	contribution	05/22/2013	\$39,900	
Seattle	Total Itemized Transactions with this Payee/Payer			\$39,900
WA	Total Non-Itemized Transactions with this Payee/Payer			\$0
98144	Total of All Transactions with this Payee/Payer for This Schedule			\$39,900
Type or Classification (B)				
statewide organization				
Name and Address (A)				
Rebuilding Our Economic Future Coalition	Purpose (C)	Date (D)	Amount (E)	
603 Stewart St #819	contribution	02/15/2013	\$32,674	
Seattle	contribution	05/20/2013	\$30,000	
WA	Total Itemized Transactions with this Payee/Payer			\$62,674
98101	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			\$66,174
Revenue Coalition				
Name and Address (A)				
Service Employees Int Union	Purpose (C)	Date (D)	Amount (E)	
1800 Massachusetts Ave NW	reimburse unused lost time program	01/04/2013	\$57,601	
Washington	Total Itemized Transactions with this Payee/Payer			\$57,601
DC	Total Non-Itemized Transactions with this Payee/Payer			\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule			\$57,601
Type or Classification (B)				
International Union				
Name and Address (A)				
Service Employees Intl Union WA State Council PAC	Purpose (C)	Date (D)	Amount (E)	
3161 Elliott Ave, Suite 300	contribution	02/13/2013	\$30,000	
Seattle	contribution	05/03/2013	\$5,000	
WA	contribution	06/05/2013	\$10,000	
98121	contribution	06/19/2013	\$20,000	
Type or Classification (B)	contribution	07/08/2013	\$15,000	
State political committee	contribution	08/12/2013	\$30,000	
	contribution	09/05/2013	\$20,000	
	contribution	09/23/2013	\$15,000	
	Total Itemized Transactions with this Payee/Payer			\$145,000
	Total Non-Itemized Transactions with this Payee/Payer			\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$146,000
Name and Address (A)				
Washington BUS	Purpose (C)	Date (D)	Amount (E)	
PO Box 20188	contribution	03/07/2013	\$5,000	
Seattle	Total Itemized Transactions with this Payee/Payer			\$5,000
WA	Total Non-Itemized Transactions with this Payee/Payer			\$0
98102	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
statewide organization				
Name and Address (A)				
Win/Win Action	Purpose (C)	Date (D)	Amount (E)	
1402 3rd Ave #201	contribution	01/24/2013	\$25,000	
Seattle	contribution	06/05/2013	\$16,700	
WA	contribution	09/05/2013	\$21,950	
98101	Total Itemized Transactions with this Payee/Payer			\$63,650
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
statewide organization	Total of All Transactions with this Payee/Payer for This Schedule			\$63,650
Name and Address (A)				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIN/VIN Network 1402 3rd Ave #201 Seattle WA 98101	contribution	02/15/2013	\$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)	statewide organization	
Working Washington 215 Columbia St Seattle WA 98104	community organizing	01/04/2013	\$200,000
	community organizing	02/08/2013	\$200,000
	community organizing	03/08/2013	\$200,000
	community organizing	04/05/2013	\$93,973
	Total Itemized Transactions with this Payee/Payer		\$693,973
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$693,973	
Type or Classification (B)	community organizing organization		
Yes for SeaTac PO Box 69257 SeaTac WA 98168	contribution	08/13/2013	\$50,000
	contribution	09/23/2013	\$100,000
	contribution	10/21/2013	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$165,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$165,000	
Type or Classification (B)	ballot initiative committee		

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 059-961

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
El Comite 2021 S Weller St Seattle WA 98144	contribution	03/18/2013	\$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)	non-profit organization	
OneAmerica 1225 S Weller #200 Seattle WA 98144	contribution	02/15/2013	\$57,600
	contribution	10/09/2013	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$65,600
	Total Non-Itemized Transactions with this Payee/Payer		\$950
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,550
Type or Classification (B)	non-profit organization		
Statewide Poverty Action Network 1501 N 45th St Seattle WA 98103	contribution	04/15/2013	\$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)	non-profit organization	
Washington CAN 220 S River St #11 Seattle WA 98108	contribution	05/22/2013	\$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)	non-profit organization	
Washington State Budget & Policy Center 1402 3rd Ave #1215 Seattle WA 98101	contribution	01/15/2013	\$25,000
	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
	Type or Classification (B)	non-profit organization	

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 059-961

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Century Link PO Box 91155 Seattle WA 98111	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,420
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,420
	Type or Classification (B)	telephone company	
Diamond Parking 4739 University Way NE #164	Purpose (C)	Date (D)	Amount (E)

Seattle WA 98105	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,366
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,366
Type or Classification (B)				
parking permit company				
Name and Address (A)				
Evergreen Plaza Associates 11225 SE 6th St #220 Bellevue WA 98004	Purpose (C)	Date (D)		Amount (E)
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$23,040
	Total of All Transactions with this Payee/Payer for This Schedule			\$23,040
Type or Classification (B)				
Landlord				
Name and Address (A)				
Remond General Insurance Agency PO Box 847 Redmond WA 98073	Purpose (C)	Date (D)		Amount (E)
	liability insurance	11/07/2013		\$5,708
	Total Itemized Transactions with this Payee/Payer			\$5,708
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,708
Type or Classification (B)				
insurance broker				
Name and Address (A)				
West & Wheeler 843 6th St Bremerton WA 98337	Purpose (C)	Date (D)		Amount (E)
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$25,341
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,341
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)
Mahrt & Associates 33308 13th Pl S, #1 Federal Way WA 98003				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$8,125
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,125
Type or Classification (B)				
accounting firm				
Name and Address (A)	Purpose (C)	Date (D)		Amount (E)
SEIU Local 1948/PSE PO Box 798 Auburn WA 98071	rebate	06/05/2013		\$10,443
	rebate	07/08/2013		\$10,348
	rebate	08/26/2013		\$10,604
	rebate	09/18/2013		\$9,920
	rebate	10/16/2013		\$10,937
	rebate	11/04/2013		\$10,906
	rebate	12/18/2013		\$10,576
	rebate	01/06/2013		\$16,607
Local Union	rebate	02/04/2013		\$15,645
	rebate	03/06/2013		\$9,926
	rebate	04/02/2013		\$10,498
	rebate	05/03/2013		\$10,481
	Total Itemized Transactions with this Payee/Payer			\$136,891
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$136,891

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 059-961

Description (A)	To Whom Paid (B)	Amount (C)
Pension	SEIU Affiliates Pension Fund	\$21,218
Health Insurance	Service Employees Health & Welfare Trust	\$16,872
Disability/Life Insurance	Standard Insurance Company	\$1,604
Vision insurance	Vision Service Plan	\$308
Total of all lines above (Total will be automatically entered in Item 55.)		\$40,002

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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 & Associates

Schedule 8, Row1:
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