

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 01/01/2014 Through 12/31/2014	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 David Last Name Rolf
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: David Rolf PRESIDENT Date: Mar 25, 2015 Telephone Number: 206-441-0202
71. SIGNED: David Rolf TREASURER Date: Mar 25, 2015 Telephone Number: 206-441-0202
Form LM-2 (Revised 2010)

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? 12/2015

FILE NUMBER: 059-961
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		\$663,135	\$668,371
23. Accounts Receivable	1	\$175,469	\$160,787
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$2,925	\$1,806
28. Other Assets	7	\$11,687	\$9,755
29. TOTAL ASSETS		\$853,216	\$840,719

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$23,061	\$16,613
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$6,052	\$7,186
34. TOTAL LIABILITIES		\$29,113	\$23,799

35. NET ASSETS \$824,103 \$816,920

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			\$1,411,198	51. Political Activities and Lobbying	16		\$1,298,280
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$49,900
39. Sale of Supplies			\$0	53. General Overhead	18		\$77,173
40. Interest			\$29	54. Union Administration	19		\$170,176
41. Dividends			\$0	55. Benefits	20		\$44,825
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		\$0
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$0
48. Other Receipts	14		\$245,779	62. Repayment of Loans Obtained	9		\$0
49. TOTAL RECEIPTS			\$1,657,006	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$11,749
				66. Subtotal			\$1,652,103
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$39,175	
				67b. Less Total Disbursed		\$38,842	
				67c. Total Withheld But Not Disbursed			\$333
				68. TOTAL DISBURSEMENTS			\$1,651,770

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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	\$160,787			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$160,787	\$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)
Total of all lines above	\$0	\$0	\$0
			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	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$23,563	\$21,757	\$1,806	\$1,806
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	\$21,757	\$1,806	\$1,806

Form LM-2 (Revised 2003)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 059-961

Description (A)	Book Value (B)

USPS Bulk Mail Account balance	\$9,755
Total (Total will be automatically entered in Item 28, Column(B))	\$9,755

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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	\$10,184	\$0	\$0	\$0
Total for all itemized accounts payable	\$10,184	\$0	\$0	\$0
Total from all other accounts payable	\$6,429	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$16,613	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 059-961

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

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 059-961

Description (A)	Amount at End of Period (B)
Accrued vacation	\$3,786
Payroll liabilities	\$3,400
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$7,186

Form LM-2 (Revised 2010)

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	Rolf, David											
B	Chair			\$0		\$0		\$0		\$0		\$0
C												
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration			100%
A	Hart, Karen											
B	Vice President			\$0		\$0		\$0		\$0		\$0
C												
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration			100%
A	Sosne, Diane											
B	Vice President			\$0		\$0		\$0		\$0		\$0
C												
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration			100%
A	Niemi, Meg											
B	Vice President			\$0		\$0		\$0		\$0		\$0
C												
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration			100%
A	Salinas, Sergio											
B	Vice President			\$0		\$0		\$0		\$0		\$0
C												
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration			100%
A	Wilson, Kim											
B	Vice President			\$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	Doser, Reen											
B	Vice President			\$0		\$0		\$0		\$0		\$0
C	N											
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration			100%
Total Officer Disbursements				\$0		\$0		\$0		\$0		\$0
Less Deductions												
Net Disbursements												\$0

Form LM-2 (Revised 2010)

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			\$73,440		\$6,000		\$1,711		\$0		\$81,151
C	None											
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	75%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration			25%
A	Crapsey, Ana Maria											
B	Finance & Operations Mngr			\$62,122		\$0		\$1,894		\$0		\$64,016
C	None											
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration			100%

TOTALS RECEIVED BY EMPLOYEES MAKING 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	\$135,562	\$6,000	\$3,605	\$0	\$145,167
Less Deductions					
Net Disbursements					\$145,167

Form LM-2 (Revised 2010)

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.

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER 059-961

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$245,000
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$779
4. Total Receipts	\$245,779

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$37,500
2. Named Payee Non-itemized Disbursements	\$5,500
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$6,900
6. Total Disbursements	\$49,900

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 OVER-HEAD	
1. Named Payee Itemized Disbursements	\$5,442
2. Named Payee Non-itemized Disbursements	\$58,716
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$13,015
6. Total Disbursements	\$77,173

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$1,187,646
2. Named Payee Non-itemized Disbursements	\$32,166
3. To Officers	\$0
4. To Employees	\$60,863
5. All Other Disbursements	\$17,605
6. Total Disbursement	\$1,298,280

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$49,227
2. Named Payee Non-itemized Disbursements	\$30,334
3. To Officers	\$0
4. To Employees	\$84,304
5. All Other Disbursements	\$6,311
6. Total Disbursements	\$170,176

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER 059-961

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OneAmerica 1225 S Weller #200 Seattle WA 98144	partial refund of contribution made to OneAmerica	03/18/2014	\$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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
non-profit organization			
Service Employees Int Union 1800 Massachusetts Ave NW Washington DC 20036	infrastructure subsidy	01/02/2014	\$8,333
	infrastructure subsidy	02/07/2014	\$8,333
	infrastructure subsidy	03/07/2014	\$8,333
	infrastructure subsidy	04/04/2014	\$8,333
	infrastructure subsidy	05/05/2014	\$8,333
	infrastructure subsidy	06/06/2014	\$8,333
	infrastructure subsidy	07/03/2014	\$8,333
	infrastructure subsidy	08/08/2014	\$8,333
	infrastructure subsidy	09/05/2014	\$8,333
	infrastructure subsidy	10/03/2014	\$8,333
	infrastructure subsidy	11/07/2014	\$8,333
	infrastructure subsidy	12/05/2014	\$8,337
	Early Funding Partnership Program	03/07/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Health Benefit Exchange PO Box 657 Olympia WA 98507	funding for ACA outreach	01/27/2014	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000

Form LM-2 (Revised 2010)

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)
Class Size Counts 603 Stewart St, #819 Seattle WA 98101	contribution	09/24/2014	\$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

Form LM-2 (Revised 2010)

(A)				
Economic Opportunity Institute		Purpose (C)	Date (D)	Amount (E)
603 Stewart St, #715		contribution	09/23/2014	\$7,500
Seattle		Total Itemized Transactions with this Payee/Payer		\$7,500
WA		Total Non-Itemized Transactions with this Payee/Payer		\$0
98101		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)				
Statewide organization				
Name and Address (A)				
Fuse Washington		Purpose (C)	Date (D)	Amount (E)
1402 3rd Ave, Suite 310		contribution	01/08/2014	\$30,000
Seattle		Total Itemized Transactions with this Payee/Payer		\$30,000
WA		Total Non-Itemized Transactions with this Payee/Payer		\$397
98101		Total of All Transactions with this Payee/Payer for This Schedule		\$30,397
Type or Classification (B)				
Statewide organization				
Name and Address (A)				
Kelly Akers		Purpose (C)	Date (D)	Amount (E)
607 29th St SE #A4		video promoting ACA enrollment	03/27/2014	\$5,000
Auburn		Total Itemized Transactions with this Payee/Payer		\$5,000
WA		Total Non-Itemized Transactions with this Payee/Payer		\$0
98002		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
consultant				
Name and Address (A)				
Oldmixon Hill		Purpose (C)	Date (D)	Amount (E)
1201 1st Ave S, Suite 325		ACA website development	02/16/2014	\$14,500
Seattle		Total Itemized Transactions with this Payee/Payer		\$14,500
WA		Total Non-Itemized Transactions with this Payee/Payer		\$1,810
98134		Total of All Transactions with this Payee/Payer for This Schedule		\$16,310
Type or Classification (B)				
consultant				
Name and Address (A)				
OneAmerica		Purpose (C)	Date (D)	Amount (E)
1225 S Weller #200		contribution	01/29/2014	\$50,000
Seattle		Total Itemized Transactions with this Payee/Payer		\$50,000
WA		Total Non-Itemized Transactions with this Payee/Payer		\$0
98144		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)				
Statewide organization				
Name and Address (A)				
Patinkin Research Strategies		Purpose (C)	Date (D)	Amount (E)
760 Timberline Dr		minimum wage polling	12/05/2014	\$6,000
Lake Oswego		Total Itemized Transactions with this Payee/Payer		\$6,000
OR		Total Non-Itemized Transactions with this Payee/Payer		\$1,150
97034		Total of All Transactions with this Payee/Payer for This Schedule		\$7,150
Type or Classification (B)				
polling consultant				
Name and Address (A)				
Percolator Consulting LLC		Purpose (C)	Date (D)	Amount (E)
220 2nd Ave S #204		ACA website	04/08/2014	\$8,050
Seattle		Total Itemized Transactions with this Payee/Payer		\$8,050
WA		Total Non-Itemized Transactions with this Payee/Payer		\$4,425
98104		Total of All Transactions with this Payee/Payer for This Schedule		\$12,475
Type or Classification (B)				
consulting firm				
Name and Address (A)				
Powell Phones		Purpose (C)	Date (D)	Amount (E)
607 NW 22nd Ave		patch through calls Minimum wage	02/12/2014	\$7,332
Portland		patch through calls Minimum wage	02/27/2014	\$6,986
OR		Total Itemized Transactions with this Payee/Payer		\$14,318
97210		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$14,318
Robo call firm				
Name and Address (A)				
Progress Alliance		Purpose (C)	Date (D)	Amount (E)
1402 3rd Ave, Suite 201		contribution	02/19/2014	\$5,000
Seattle		Total Itemized Transactions with this Payee/Payer		\$5,000
WA		Total Non-Itemized Transactions with this Payee/Payer		\$0
98101		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Statewide organization				
Name and Address (A)				
Progressive Majority		Purpose (C)	Date (D)	Amount (E)
1402 3rd Ave, Suite 201		contribution	01/29/2014	\$27,500
Seattle		Total Itemized Transactions with this Payee/Payer		\$27,500
WA		Total Non-Itemized Transactions with this Payee/Payer		\$0
98101		Total of All Transactions with this Payee/Payer for This Schedule		\$27,500
Type or Classification (B)				
Statewide organization				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schwerin Campbell Barnard Iglitzin Lavitt 18 W Mercer St Suite 400 Seattle WA 98119			
Type or Classification (B)			
law firm			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,973
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,973
Service Employee Int Union WA State Council PAC 3161 Elliott Ave, Suite 300 Seattle WA 98121	contribution	02/19/2014	\$5,005
	contribution	03/03/2014	\$35,000
	contribution	04/28/2014	\$20,000
	contribution	06/02/2014	\$250,000
	contribution	07/15/2014	\$50,000
	contribution	07/15/2014	\$10,000
	contribution	08/20/2014	\$20,000
	contribution	09/24/2014	\$200,000
	contribution	10/03/2014	\$65,000
	contribution	10/22/2014	\$5,000
Type or Classification (B)			
Union PAC	Total Itemized Transactions with this Payee/Payer		\$660,005
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$662,005
SEIU District 1199NW 15 S Grady Way, Suite 200 Renton WA 98057			
Type or Classification (B)			
Local union			
	lost time member reimbursement	01/16/2014	\$9,800
	Total Itemized Transactions with this Payee/Payer		\$9,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,800
SEIU Local 1948 PO Box 798 Auburn WA 98071			
Type or Classification (B)			
Local Union			
	lost time member reimbursement	01/16/2014	\$6,473
	Total Itemized Transactions with this Payee/Payer		\$6,473
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,473
SEIU Local 775 215 Columbia St Seattle WA 98104			
Type or Classification (B)			
Local union			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,326
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,326
Spokane Alliance 901 E 2nd Ave Suite 110 Spokane WA 99202			
Type or Classification (B)			
Spokane organization			
	contribution	09/24/2014	\$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
Step Forward Washington 603 Stewart St, #819 Seattle WA 98101			
Type or Classification (B)			
Statewide coalition			
	contribution	12/19/2014	\$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
Washington Bus PO Box 20188 Seattle WA 98102			
Type or Classification (B)			
Statewide organization			
	contribution	03/11/2014	\$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
Washington CAN 1806 E Yesler Seattle WA 98122			
Type or Classification (B)			
Statewide organization			
	contribution	01/29/2014	\$20,000
	contribution	09/23/2014	\$15,000
	contribution	12/01/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Washington State Budget & Policy Center 1402 3rd Ave, Suite 1215 Seattle			
Type or Classification (B)			
Statewide organization			
	contribution amicus brief	08/07/2014	\$5,000

Seattle WA 98101	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$85
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,085
Statewide organization			
Name and Address (A)			
Min/WIn Action	Purpose (C)	Date (D)	Amount (E)
1402 3rd Ave, Suite 201	contribution	02/19/2014	\$15,000
Seattle	contribution	07/15/2014	\$16,000
WA	Total Itemized Transactions with this Payee/Payer		\$31,000
98101	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,000
Statewide organization			
Name and Address (A)			
Yes for Early Success	Purpose (C)	Date (D)	Amount (E)
PO Box 30005	contribution	08/21/2014	\$25,000
Seattle	contribution	09/23/2014	\$125,000
WA	contribution	10/22/2014	\$50,000
98113	Total Itemized Transactions with this Payee/Payer		\$200,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Initiative I-107	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Name and Address (A)			
Yes for Seattle	Purpose (C)	Date (D)	Amount (E)
603 Stewart St, #819	contribution	06/27/2014	\$10,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$10,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98101	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Seattle Initiative			
Name and Address (A)			
Yes for Seattle Transit	Purpose (C)	Date (D)	Amount (E)
119 1st Ave S, Suite 320	contribution	09/23/2014	\$5,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$5,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98104	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Seattle Levy			

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 059-961

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Statewide Poverty Action Network			
1501 N 45th St	contribution	09/18/2014	\$5,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$5,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
98103	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
non-profit organization			
Name and Address (A)			
Washington CAN	Purpose (C)	Date (D)	Amount (E)
1806 E Yesler Way	contribution	09/23/2014	\$7,500
Seattle	Total Itemized Transactions with this Payee/Payer		\$7,500
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98122	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
non-profit organization			
Name and Address (A)			
Washington State Budget & Policy Center	Purpose (C)	Date (D)	Amount (E)
1402 3rd Ave, Suite 1215	contribution	01/29/2014	\$25,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$25,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
98101	Total of All Transactions with this Payee/Payer for This Schedule		\$27,500
Type or Classification (B)			
non-profit organization			

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 059-961

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Century Link			
PO Box 91155			
Seattle	Total Itemized Transactions with this Payee/Payer		\$6,163
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,163
98111	Total of All Transactions with this Payee/Payer for This Schedule		\$6,163
Type or Classification (B)			
phone company			
Name and Address (A)			
Evergreen Plaza Associates	Purpose (C)	Date (D)	Amount (E)
11225 SE 6th St, Suite 220			
Bellevue	Total Itemized Transactions with this Payee/Payer		\$23,625
WA	Total Non-Itemized Transactions with this Payee/Payer		\$23,625
98004	Total of All Transactions with this Payee/Payer for This Schedule		\$23,625

Type or Classification (B)				
landlord				
Name and Address (A)				
Parking Services				
4739 University Way NE#1646		Purpose (C)	Date (D)	Amount (E)
Seattle		Total Itemized Transactions with this Payee/Payer		
WA		Total Non-Itemized Transactions with this Payee/Payer		
98105		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
parking permit vendor				
Name and Address (A)				
Redmond General Insurance Agency				
PO Box 847		Purpose (C)	Date (D)	Amount (E)
Redmond		Directors & officers Insurance		
WA		Total Itemized Transactions with this Payee/Payer		
98073		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
insurance broker				
Name and Address (A)				
West & Wheeler				
843 6th St		Purpose (C)	Date (D)	Amount (E)
Bremerton		Total Itemized Transactions with this Payee/Payer		
WA		Total Non-Itemized Transactions with this Payee/Payer		
98337		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
landlord				

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 059-961

Name and Address (A)				
Mahrt & Associate				
33308 13th Pl S, Suite 1		Purpose (C)	Date (D)	Amount (E)
Federal Way		Total Itemized Transactions with this Payee/Payer		
WA		Total Non-Itemized Transactions with this Payee/Payer		
98003		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
accounting firm				
Name and Address (A)				
SEIU Local 1948				
PO Box 798		Purpose (C)	Date (D)	Amount (E)
Auburn		rebate		
WA		rebate		
98071		rebate		
Type or Classification (B)		rebate		
Local union		rebate		
		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		

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	\$24,391
Health Insurance	Service Employees Health & Welfare Trust	\$18,443
Disability & Life Insurance	Standard Insurance Co	\$1,621
Vision insurance	Vision Service Plan	\$370
Total of all lines above (Total will be automatically entered in Item 55.)		\$44,825

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 & Associates

Schedule 8, Row1:
Form LM-2 (Revised 2010)