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FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

U.S. Department of Labor  
Office of Labor-Management Standards  
Washington, DC 20210

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN  
TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

Form Approved  
Office of Management and Budget  
No. 1245-0003  
Expires: 08-31-2016

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 542-272	2. PERIOD COVERED From 01/01/2015 Through 12/31/2015	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 925	7. UNIT NAME (if any)
		First Name Cindy	Last Name Elizalde
		P.O Box - Building and Room Number	
		Number and Street 1914 N 34th Street, Ste 100	
9. Are your organization's records kept at its mailing address? Yes		City SEATTLE	
		State WA	ZIP Code + 4 98103

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

70. SIGNED: Karen L Hart PRESIDENT 71. SIGNED: Cindy Elizalde TREASURER  
Date: Mar 30, 2016 Telephone Number: 206-322-3010 Date: Mar 30, 2016 Telephone Number: 206-322-3010

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ITEMS 10 THROUGH 21

FILE NUMBER: 542-272

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

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

14,100

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?

Yes

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

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	1.7%	per Monthly Wage	0	\$95 per month
(b) Working Dues/Fees		per		
(c) Initiation Fees		per		
(d) Transfer Fees		per		
(e) Work Permits		per		

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?

No

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

No

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

\$500,000

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

No

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

No

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

No

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

Yes

19. What is the date of the labor organization's next regular election of officers?

12/2018

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 542-272

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$3,549,049	\$3,616,597
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$1,938,371	\$1,944,696
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$1,256,964	\$1,919,181
27. Fixed Assets	6	\$264,794	\$244,010
28. Other Assets	7	\$704,110	\$568,115
29. TOTAL ASSETS		\$7,713,288	\$8,292,599

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	\$0
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$21,014	\$9,966
34. TOTAL LIABILITIES		\$21,014	\$9,966

35. NET ASSETS		\$7,692,274	\$8,282,633
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## STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 542-272

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$8,176,116	50. Representational Activities	15	\$3,231,780
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$418,457
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$25,314
39. Sale of Supplies		\$0	53. General Overhead	18	\$1,123,858
40. Interest		\$3,007	54. Union Administration	19	\$246,697
41. Dividends		\$8,968	55. Benefits	20	\$1,224,897
42. Rents		\$0	56. Per Capita Tax		\$2,421,570
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	\$6,685	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	\$13,010
48. Other Receipts	14	\$884,415	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$9,079,191	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$295,012
			66. Subtotal		\$9,000,595
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$397,198
			67b. Less Total Disbursed		\$408,246
			67c. Total Withheld But Not Disbursed		-\$11,048
			68. TOTAL DISBURSEMENTS		\$9,011,643

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 542-272

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

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## SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 542-272

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: PARTRICIA?FLORES Purpose: AUTO?LOAN Security: PAYROLL??DEDUCTION Terms of Repayment: \$112.00/MONTH	\$312	\$2,000	\$1,544	\$0	\$768
Name: DAMIAN?KENT Purpose: AUTO?LOAN Security: PAYROLL??DEDUCTION Terms of Repayment: \$112.00/MONTH	\$0	\$1,020	\$256	\$0	\$764
Name: McELROY-RAY,?SHIRLEY?L Purpose: AUTO?LOAN Security: PAYROLL??DEDUCTION Terms of Repayment: \$100.00?/MONTH	\$0	\$950	\$736	\$0	\$214
Name: ABBY?WOLK Purpose: AUTO?LOAN Security: PAYROLL??DEDUCTION Terms of Repayment: \$112.00/MONTH	\$44	\$0	\$44	\$0	\$0
Name: Bridenstine,?Caitlyn Purpose: AUTO?LOAN Security: PAYROLL??DEDUCTION Terms of Repayment: \$112.00/MONTH	\$0	\$2,000	\$896	\$0	\$1,104
Name: Craig,?Amanda Purpose: Auto?Repair?Loan? Security: PAYROLL??DEDUCTION Terms of Repayment: \$112.00/MONTH	\$0	\$1,020	\$536	\$0	\$484
Name: Douglas,?Durrel Purpose: AUTO?LOAN Security: PAYROLL??DEDUCTION Terms of Repayment: \$112.00/MONTH	\$0	\$2,000	\$504	\$0	\$1,496
Name: Lee,?Jade Purpose: AUTO?LOAN Security: PAYROLL??DEDUCTION Terms of Repayment: 150.00/MONTH	\$0	\$2,000	\$900	\$0	\$1,100
Name: Mafua,?Melissa Purpose: Auto?Repair?Loan Security: PAYROLL??DEDUCTION Terms of Repayment: \$112.00/MONTH	\$0	\$1,000	\$504	\$0	\$496
Name: Vidrio,?April Purpose: AUTO?LOAN Security: PAYROLL??DEDUCTION Terms of Repayment: \$170.00/MONTH	\$0	\$1,020	\$765	\$0	\$255
Name: 9?TO?5?LLC Purpose: OPERATING?ADVANCE Security: EQUITY?INTEREST Terms of Repayment: ON?DEMAND	\$1,938,015	\$0	\$0	\$0	\$1,938,015
Total of loans not listed above					
Total of all lines above	\$1,938,371	\$13,010	\$6,685	\$0	\$1,944,696
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: 542-272

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

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 542-272

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

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## SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 542-272

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$0
B. Total Book Value	\$909,579
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Stancorp Financial Group Common Stock (7962 shares)	\$909,579
Other Investments	
D. Total Cost	\$1,009,602
E. Total Book Value	\$1,009,602
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
Equity Investment if S.E.&H. Inc	\$1,009,602
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$1,919,181</b>

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## SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 542-272

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1: VANCOUVER WASHINGTON	\$4,630		\$4,630	\$4,630
B. Buildings (give location)				
Building 1: VANCOUVER WASHINGTON	\$13,374	\$13,374	\$0	\$60,000
C. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
D. Office Furniture and Equipment	\$375,105	\$310,148	\$64,957	\$120,000
E. Other Fixed Assets	\$209,651	\$35,228	\$174,423	\$175,000
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$602,760	\$358,750	\$244,010	\$359,630

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## SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 542-272

Description (A)	Book Value (B)
PREPAID DSHS SOFTWARE DEVELOPMENT COSTS	\$558,188
PREPAID EMPLOYEE BENEFITS	\$9,927
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$568,115

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## SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 542-272

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

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 542-272

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)
0	\$0	\$0	\$0	\$0	\$0
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: 542-272

Description (A)	Amount at End of Period (B)
PAYROLL TAXES AND DEDUCTIONS PAYABLE	\$9,966
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$9,966

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## SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 542-272

	(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	President			\$88,640	\$4,080	\$9,277	\$0	\$101,997		
C										
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	25 %
A	Dammann, Adair									
B	Secretary Treasurer			\$32,482	\$850	\$14,395	\$0	\$47,727		
C										
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	25 %
A	Elizalde, Cindy									
B	Secretary Treasurer			\$83,285	\$4,080	\$3,592	\$0	\$90,957		
C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A	Schroeder, Patricia									
B	Executive Vice Pres			\$87,212	\$4,080	\$3,040	\$0	\$94,332		
C										
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Harris, Carol M									
B	VP			\$0	\$0	\$1,699	\$0	\$1,699		
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	Nofsinger, Rhonda B									
B	VP			\$0	\$0	\$488	\$0	\$488		
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	Yasi, Katherine A									
B	VP			\$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	Bailey, Patricia									
B	Executive Board			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bain, Noel A									
B	Executive Board			\$0	\$0	\$504	\$0	\$504		
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	Botts, Allan R									
B	Executive Board			\$0	\$0	\$336	\$0	\$336		
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	Boultinghouse, Rebecca									
B	Executive Board			\$0	\$0	\$3,349	\$0	\$3,349		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bradley, Colleen									
B	Executive Board			\$0	\$0	\$0	\$0	\$0		
C										

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Brandes, Ramona C				\$0	\$0	\$0	\$0	\$0	
B	Executive Board									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Breed, Linda A				\$0	\$0	\$229	\$0	\$229	
B	Executive Board									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Chandler, Laura A				\$0	\$0	\$375	\$0	\$375	
B	Executive Board									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Daugs, Leslie				\$0	\$0	\$153	\$0	\$153	
B	Executive Board									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Evans, Duane J				\$0	\$0	\$0	\$0	\$0	
B	Executive Board									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Filbert, Donna L				\$0	\$0	\$20	\$0	\$20	
B	Executive Board									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gower, Torry J				\$0	\$0	\$0	\$0	\$0	
B	Executive Board									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gregory-Davis, Alisha M				\$0	\$0	\$0	\$0	\$0	
B	Executive Board									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hand, Mark R				\$0	\$0	\$0	\$0	\$0	
B	Executive Board									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Harrah, Charles A				\$0	\$0	\$0	\$0	\$0	
B	Executive Board									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Harrington, Laura L				\$0	\$0	\$500	\$0	\$500	
B	Executive Board									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Keller, Helen Marie									
B	Executive Board			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lahey, Christine M									
B	Executive Board			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lawson, Anne J									
B	Executive Board			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Layer II, Lyburn T									
B	Executive Board			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lenzi, Umberto									
B	Executive Board			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Marin, Maria									
B	Executive Board			\$0	\$0	\$1,798	\$0	\$1,798		
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	Mayorga, Jose F									
B	Executive Board			\$0	\$0	\$412	\$0	\$412		
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	Rehm, Jordan M									
B	Executive Board			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Saunders, Michelle									
B	Executive Board			\$0	\$0	\$156	\$0	\$156		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Thomas, Raymond E									
B	Executive Board			\$0	\$0	\$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	Tyler, Beverly									
B	Executive Board			\$0	\$0	\$100	\$0	\$100		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Wheeler, Jacquelyn J									
B	Executive Board			\$0	\$0	\$0	\$0	\$0		
C										

	(A) Name	(B) Title	(C) Status		(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	White, Vicki A				\$0	\$0	\$557	\$0	\$557	
B	Executive Board									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lindsey, Holly				\$0	\$0	\$483	\$0	\$483	
B	Executive Board									
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 %
Total Officer Disbursements					\$291,619	\$13,090	\$41,463	\$0	\$346,172	
Less Deductions									\$62,439	
Net Disbursements									\$283,733	

Form LM-2 (Revised 2010)

## SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 542-272

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Bass, Tyler									
B	Field Director			\$83,742	\$4,080	\$4,507	\$0	\$92,329		
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Beaulaurier, Lisa									
B	O/R			\$77,642	\$4,080	\$6,690	\$0	\$88,412		
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Benstead, Caitlyn									
B	Organizer			\$48,632	\$4,080	\$2,323	\$0	\$55,035		
C	None									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Botcheos, Marilyn									
B	O/R			\$78,097	\$4,080	\$6,802	\$0	\$88,979		
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Bridenstine, Caitlyn									
B	O/R			\$50,393	\$6,480	\$2,134	\$0	\$59,007		
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Carrillo, Manuel									
B	MRC			\$12,630	\$1,200	\$0	\$0	\$13,830		
C	None									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Carter, Catherine									
B	MRC			\$13,200	\$0	\$697	\$0	\$13,897		
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Cowan, Rebecca									
B	bookkeeper			\$76,012	\$0	\$92	\$0	\$76,104		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Craig, Amanda									
B	Admin			\$58,844	\$4,080	\$3,884	\$0	\$66,808		
C	None									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Crews, Victor									
B	Organizer			\$55,005	\$4,140	\$3,917	\$0	\$63,062		
C	None									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Crowley, Sharon									
B	Organizer			\$25,202	\$2,040	\$1,464	\$0	\$28,706		
C	None									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Dale, William									
B	Organizer			\$15,005	\$1,360	\$259	\$0	\$16,624		
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Dillon, Paul			\$75,223	\$4,080	\$1,256	\$0	\$80,559		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Douglas, Durrel			\$16,316	\$1,360	\$2,662	\$0	\$20,338		
B	Pol Organizer									
C	None									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Driscoll, Don			\$66,436	\$3,400	\$4,342	\$0	\$74,178		
B	Field Director									
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Edelman, Highland			\$45,713	\$3,740	\$3,622	\$0	\$53,075		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Edgerly, Louisa			\$22,864	\$2,040	\$1,251	\$0	\$26,155		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Flores, Patricia			\$50,886	\$6,480	\$9,092	\$0	\$66,458		
B	O/R									
C	None									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Harris, Kelly			\$39,746	\$0	\$28	\$0	\$39,774		
B	Admin									
C	None									
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A	Hedlund, Jeremy			\$15,005	\$1,360	\$928	\$0	\$17,293		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Horris, Glenda			\$45,616	\$0	\$117	\$0	\$45,733		
B	Admin									
C	None									
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A	Jimenez, Gerardo			\$78,097	\$4,080	\$2,182	\$0	\$84,359		
B	Communications Dir									
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Jones, Joan			\$19,266	\$1,360	\$1,190	\$0	\$21,816		
B	O/R									
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Kelly, Devin									
B	Organizer			\$57,222	\$4,080	\$1,304	\$0	\$62,606		
C	None									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Kent, Damian									
B	Organizer			\$73,061	\$4,080	\$5,110	\$0	\$82,251		
C	None									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	King, Christopher									
B	IT Manager			\$72,824	\$0	\$1,240	\$0	\$74,064		
C	None									
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A	Knowles, Anjolie									
B	O/R			\$21,646	\$1,530	\$3,971	\$0	\$27,147		
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Kovacik, Ida									
B	O/R			\$76,246	\$4,080	\$5,319	\$0	\$85,645		
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Laslett, Michael									
B	Organizing Director			\$83,742	\$4,080	\$3,856	\$0	\$91,678		
C	None									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Lather, Brooke									
B	Organizer			\$36,137	\$0	\$1,373	\$0	\$37,510		
C	None									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Lee, Jade									
B	Organizer			\$40,666	\$2,550	\$6,676	\$0	\$49,892		
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Mackenzie, Dornie									
B	Field Director			\$33,547	\$1,020	\$807	\$0	\$35,374		
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Mackenzie, Rena									
B	Exec Assist			\$78,400	\$0	\$2,748	\$0	\$81,148		
C	None									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	20 %
A	Mafua, Melissa									
B	O/R			\$52,776	\$4,080	\$4,670	\$0	\$61,526		
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Malone, Taylor									
B	Organizer			\$39,834	\$3,570	\$2,820	\$0	\$46,224		
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	McElroy-Ray, Shirley			\$66,257	\$4,080	\$2,147	\$0	\$72,484		
B	O/R									
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Merklein, Miranda			\$31,255	\$2,720	\$2,285	\$0	\$36,260		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Metcalf, Stephanie			\$74,245	\$4,080	\$7,521	\$0	\$85,846		
B	O/R									
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Nyman, Shawn			\$53,798	\$4,080	\$7,634	\$0	\$65,512		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Richardson, Miriam			\$39,277	\$0	\$40	\$0	\$39,317		
B	Admin									
C	None									
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A	Schleufer, Sherry			\$71,916	\$4,080	\$12,657	\$0	\$88,653		
B	O/R									
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Sharp, Kristen			\$74,074	\$4,080	\$3,603	\$0	\$81,757		
B	O/R									
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Taylor, Martha			\$78,097	\$0	\$2,048	\$0	\$80,145		
B	Admin Director									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	5 %
A	Thurston, David Paul			\$48,807	\$4,080	\$4,800	\$0	\$57,687		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Tippy, Brandon			\$77,642	\$4,080	\$9,405	\$0	\$91,127		
B	O/R									
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Todd, Lani			\$76,194	\$3,910	\$8,790	\$0	\$88,894		
B	Leg/Policy Coord									
C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %

	(A) 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	Valtierra, Margarita									
B	O/R			\$72,179	\$2,400	\$16,823	\$0	\$91,402		
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Vidrio, Monica April									
B	O/R			\$57,851	\$6,480	\$2,631	\$0	\$66,962		
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Wolk, Abby									
B	O/R			\$74,733	\$6,480	\$4,521	\$0	\$85,734		
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Wright, Linda									
B	O/R			\$52,898	\$4,080	\$6,059	\$0	\$63,037		
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Yanover, Natasha Admin									
B	O/R			\$50,588	\$0	\$104	\$0	\$50,692		
C	None									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	5 %
A	Yebei, Susan Organizer									
B	O/R			\$31,430	\$2,550	\$2,806	\$0	\$36,786		
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Zhu, Jia-Jia Organizer Admin									
B	O/R			\$51,261	\$0	\$1,439	\$0	\$52,700		
C	None									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$16,401	\$0	\$1,507	\$0	\$17,908		
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	27 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	1 %
Total Employee Disbursements				\$2,834,576	\$149,770	\$196,153	\$0	\$3,180,499		
Less Deductions								\$334,759		
Net Disbursements								\$2,845,740		

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## SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 542-272

Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR DUES/FEES	12,023	Yes
LOW PAY	2,030	Yes
RETIRED MEMBERS	47	Yes
<b>Members</b> (Total of all lines above)	14,100	
Agency Fee Payers*	315	
Total Members/Fee Payers	14,415	

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

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## DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 542-272

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$875,112
2. Named Payer Non-itemized Receipts	\$9,207
3. All Other Receipts	\$96
4. Total Receipts	\$884,415

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$403,488
2. Named Payee Non-itemized Disbursements	\$140,019
3. To Officers	\$139,780
4. To Employees	\$2,407,541
5. All Other Disbursements	\$140,952
6. Total Disbursements	\$3,231,780

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$81,936
2. Named Payee Non-itemized Disbursements	\$43,963
3. To Officers	\$57,637
4. To Employees	\$234,737
5. All Other Disbursements	\$184
6. Total Disbursement	\$418,457

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$5,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$20,314
6. Total Disbursements	\$25,314

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$377,935
2. Named Payee Non-itemized Disbursements	\$199,901
3. To Officers	\$72,541
4. To Employees	\$367,742
5. All Other Disbursements	\$105,739
6. Total Disbursements	\$1,123,858

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$76,214
4. To Employees	\$170,483
5. All Other Disbursements	\$0
6. Total Disbursements	\$246,697

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 542-272

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU INTERNATIONAL UNION 1800 MASSACHUSETTS AVE N WASHINGTON DC 20036	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	02/27/2015	\$59,945
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	03/05/2015	\$68,613
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	03/13/2015	\$37,200
Type or Classification (B)	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	04/03/2015	\$39,388
INTERNATIONAL LABOR UNION	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	05/08/2015	\$65,599
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	05/15/2015	\$37,200
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	06/19/2015	\$27,575
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	06/26/2015	\$37,200
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	07/03/2015	\$65,621
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	08/07/2015	\$28,424
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	08/28/2015	\$37,200
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	09/11/2015	\$76,862
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	10/23/2015	\$27,543
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	11/06/2015	\$75,708
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	11/25/2015	\$49,890
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	12/03/2015	\$25,153
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	12/18/2015	\$49,890
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	12/31/2015	\$23,181
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$5,760
Total of All Transactions with this Payee/Payer for This Schedule			\$837,952
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE OF WASHINGTON DSHS 41434  OLYMPIA WA 98504	TRAINING REIMBURSEMENT	05/15/2015	\$5,538
	TRAINING REIMBURSEMENT	01/14/2015	\$12,224
	TRAINING REIMBURSEMENT	06/19/2015	\$11,358
	TRAINING REIMBURSEMENT	12/15/2015	\$13,800
Total Itemized Transactions with this Payee/Payer			\$42,920
Total Non-Itemized Transactions with this Payee/Payer			\$3,447
Total of All Transactions with this Payee/Payer for This Schedule			\$46,367
STATE AGENCY			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 542-272

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AAA Mailing Services, Inc. 151 S. Lander St, Suite C SEATTLE WA 98134	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		  \$19,831 \$19,831
Type or Classification (B)			
POSTAGE			
Alaska Airlines 68900 SEATTLE WA 98168	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		  \$10,764 \$10,764
Type or Classification (B)			
AIRFARE			
Centerplate 2727 E D St TACOMA WA 98421	Member Engagement 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	08/18/2015	\$6,654 \$6,654 \$0 \$6,654
Type or Classification (B)			
MEALS			
Comfort Inn and Suites- Seatac 19333 INTERNATIONAL BLVD SEATAC WA 98188	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		  \$5,587 \$5,587
Type or Classification (B)			
HOTEL			
Douglas, Drachler & McKee 1904 3RD AVE SEATTLE WA 98101	Legal Legal 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	03/31/2015 11/30/2015	\$11,875 \$5,955 \$17,830 \$20,824 \$38,654
Type or Classification (B)			
ATTORNEY			
Dynamic Language 15215 52ND AVE S, SUITE 100 SEATTLE WA 98188	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		  \$0 \$5,041 \$5,041
Type or Classification (B)			
TRANSLATION SERVICES			
Ingallina's Box Lunch, Inc. 135 S LUCILLE ST SEATTLE WA	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		  \$6,907 \$6,907

98108			
Type or Classification (B)			
FOOD SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northern Pacific Digital	Member Benefit	04/13/2015	\$9,499
110 S 9th St # 200	Member Benefit	05/06/2015	\$6,975
TACOMA	Total Itemized Transactions with this Payee/Payer		\$16,474
WA	Total Non-Itemized Transactions with this Payee/Payer		\$10,428
98402	Total of All Transactions with this Payee/Payer for This Schedule		\$26,902
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oldmixon Hill	Consulting	07/17/2015	\$7,750
1201 1st Ave S # 325	Total Itemized Transactions with this Payee/Payer		\$7,750
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$680
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,430
98134			
Type or Classification (B)			
GENERAL COMMUNICATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Overnight Printing and Graphics	Printing	02/03/2015	\$11,897
2412 1st AVENUE S	Printing	11/19/2015	\$5,514
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$17,411
WA	Total Non-Itemized Transactions with this Payee/Payer		\$15,633
98134	Total of All Transactions with this Payee/Payer for This Schedule		\$33,044
Type or Classification (B)			
PRINTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Conference Center	Hotel	05/29/2015	\$24,244
1 S GRADY WAY	Total Itemized Transactions with this Payee/Payer		\$24,244
RENTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$24,244
98057			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reliable Translations	Translation	06/05/2015	\$6,084
121 W LEXINGTON DR	Total Itemized Transactions with this Payee/Payer		\$6,084
GLENDALE	Total Non-Itemized Transactions with this Payee/Payer		\$10,868
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$16,952
91203			
Type or Classification (B)			
TRANSLATION SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schwerin Campbell Bernard Iglitzin Lavitt	Legal	02/04/2015	\$46,636
18 W MERCER ST	Legal	02/28/2015	\$23,863
SEATTLE	Legal	03/31/2015	\$40,375
WA	Legal	04/30/2015	\$28,480
98119	Legal	05/29/2015	\$13,029
Type or Classification (B)	Legal	06/30/2015	\$13,334
ATTORNEY	Legal	07/31/2015	\$11,930
	Legal	08/31/2015	\$6,608
	Legal	09/30/2015	\$7,447
	Legal	11/30/2015	\$23,575
	Total Itemized Transactions with this Payee/Payer		\$237,233
	Total Non-Itemized Transactions with this Payee/Payer		\$8,101
	Total of All Transactions with this Payee/Payer for This Schedule		\$245,334

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Legal	12/31/2015	\$21,956
	Total Itemized Transactions with this Payee/Payer		\$237,233
	Total Non-Itemized Transactions with this Payee/Payer		\$8,101
	Total of All Transactions with this Payee/Payer for This Schedule		\$245,334
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Service Printing Company, Inc. 106 3837 13TH AVE W SEATTLE WA 98119	Printing	08/19/2015	\$5,846
	Printing	08/25/2015	\$8,324
	Printing	10/14/2015	\$9,331
	Printing	11/19/2015	\$10,892
	Printing	12/10/2015	\$18,543
	Total Itemized Transactions with this Payee/Payer		\$52,936
	Total Non-Itemized Transactions with this Payee/Payer		\$14,011
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,947
PRINTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vancouver School District # 37  2501 NE STAPLETON Rd Vancouver WA 98661	Barg Union Release	07/02/2015	\$6,872
	Total Itemized Transactions with this Payee/Payer		\$6,872
	Total Non-Itemized Transactions with this Payee/Payer		\$11,344
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,216
Type or Classification (B)			
Lost Wages			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Labor Council  321 16th Ave S SEATTLE WA 98144	Communication	05/06/2015	\$5,000
	Communication	05/14/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
COMMUNICATIONS			

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## SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 542-272

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEST STARTS FOR KIDS			
603 STEWART ST, SUITE 819 SEATTLE WA 98101	CONTRIBUTION	10/20/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
POLITICAL FUND			
Name and Address (A)			
DALE ANDERSON 1965 OLYMPIA WA 98507			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,230
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,230
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
EVENTPRO 504 ROGERST ST NW OLYMPIA WA 98502			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,822
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,822
Type or Classification (B)			
EVENT PLANNER			
Name and Address (A)			
NEW DIRECTIONS PAC 3518 FREMONT AVE N, #545 SEATTLE WA 98103			
	CONTRIBUTION	09/25/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
POLITICAL FUND			
Name and Address (A)			
SEIU-CC, LLC 330 W 42ND ST #7 NEW YORK NY 10036			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,694
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,694
Type or Classification (B)			
PREDICTIVE DIALER			
Name and Address (A)			
SOUTH COVE STRATEGIES 1752 NW MARKET ST. #708 SEATTLE WA 98107			
	CONTRIBUTION	09/29/2015	\$5,000
	CONTRIBUTION	12/02/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$12,375
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,375
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
STEP FORWARD WASHINGTON 603 STEWART STE ST 819 SEATTLE WA			
	CONTRIBUTION	01/09/2015	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500

98101			
Type or Classification (B)			
POLITICAL FUND			
Name and Address (A)			
THE TRUMAN FUND			
PO BOX 9100	Purpose (C)	Date (D)	Amount (E)
SEATTLE	CONTRIBUTION	09/25/2015	\$15,000
WA	Total Itemized Transactions with this Payee/Payer		\$15,000
98109	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
POLITICAL FUND			
Name and Address (A)			
WASHINGTON INVESTMENT SERVICES			
3510 SOUTH K ST	Purpose (C)	Date (D)	Amount (E)
TACOMA	TRANSPORTATION	01/23/2015	\$6,436
WA	Total Itemized Transactions with this Payee/Payer		\$6,436
98418	Total Non-Itemized Transactions with this Payee/Payer		\$4,842
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,278
TRANPORTATION COMPANY			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 542-272

Name and Address (A)			
SEIU INTERNATIONAL 1800 MASSACHUSETTS WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	LOCAL 721 FAMILIES DONATION	12/07/2015	\$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)	INTERNATIONAL LABOR UNION		

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 542-272

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
9TO5 LLC YATE WOOD CLIENT TRUST  425 PONTIUS AVE N SEATTLE WA 98109	RENT	01/31/2015	\$25,632	
	RENT	02/28/2015	\$25,632	
	RENT	03/31/2015	\$25,632	
	RENT	04/30/2015	\$25,632	
	RENT	05/28/2015	\$25,632	
	RENT	06/30/2015	\$25,632	
	Type or Classification (B)	RENT	07/31/2015	\$25,632
	LANDLORD	RENT	08/31/2015	\$25,632
		RENT	09/30/2015	\$25,632
		RENT	10/29/2015	\$25,632
RENT		11/30/2015	\$25,632	
RENT		12/31/2015	\$25,632	
Total Itemized Transactions with this Payee/Payer			\$307,584	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$307,584	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ADVANCED SERVICES  421 N 20TH AVE YAKIMA WA 98902	Total Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,200	
LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule			
			\$7,200	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CENTURY LINK  1600 7TH AVE SEATTLE WA 98191	Total Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,147	
COMMUNICATION SERVICE PROVIDER	Total of All Transactions with this Payee/Payer for This Schedule			
			\$11,147	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CLARK AND SAMPSON, INC. 200 28 S WASHINGTON ST ALEXANDRIA VA 22315	INSURANCE	02/10/2015	\$12,208	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
INSURANCE	Total Non-Itemized Transactions with this Payee/Payer			
			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$12,208	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CLIFTONLARSONALLEN LLP  3000 NORTHUP WAY, STE 200 BELLEVUE WA 98004	AUDIT AND TAX	04/06/2015	\$13,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
ACCOUNTING	Total Non-Itemized Transactions with this Payee/Payer			
			\$12,350	
Total of All Transactions with this Payee/Payer for This Schedule			\$25,350	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ETBA  2810 LOMBARD AVE EVERETTE WA 98201	Total Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,272	
LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule			
			\$13,272	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUSTON CAMP & CONF CENTER 140 GOLD BAR WA 98251	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		\$0 \$6,433 \$6,433
Type or Classification (B)	STAFF DEVELOPMENT		
INTEGRA TELECOM 700 SW 39TH ST RENTON WA 98057	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		\$0 \$19,148 \$19,148
Type or Classification (B)	COMMUNICATION SERVICE PROVIDER		
JAEKLE GROUP INC. 1414 HIGHLAND RD MACEDONIA OH 44056	CONSULTING CONSULTING OFFICE SUPPLIES 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	03/24/2015 04/16/2015 09/16/2015	\$7,751 \$8,289 \$9,893 \$25,933 \$10,012 \$35,945
Type or Classification (B)	COMPUTER CONSULTING		
OFFICE DEPOT 6600 NORTH MILITARY RD TR BOCA RATON FL 33496	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		\$0 \$18,052 \$18,052
Type or Classification (B)	OFFICE SUPPLY RETAILER		
PAYCHEX 20829 72ND AVE S KENT WA 98032	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		\$0 \$16,237 \$16,237
Type or Classification (B)	PAYROLL SERVICE PROVIDER		
PITNEY BOWES CREDIT CORP 2225 AMERICAN DRIVE NEENAH WI 54956	OFFICE SUPPLIES OFFICE SUPPLIES 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	08/31/2015 10/23/2015	\$5,683 \$6,561 \$12,244 \$12,077 \$24,321
Type or Classification (B)	OFFICE EQUIPMENT PROVIDER		
RIES PRODUCTIONS LLC 2600 BURWELL ST BREMERTON WA 98312	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		\$0 \$6,000 \$6,000

Type or Classification (B)			
<b>CONSULTANT</b>			
Name and Address (A)			
TEAMSTERS LOCAL 231			
1700 N STATE ST PO BOX H BELLINGHAM WA 98227	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,100
Type or Classification (B)			
<b>LABOR UNION</b>			
Name and Address (A)			
TERRA STAFFING GROUP 1000 SE EVERETT MALL W 301 EVERETT WA 98208	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,016
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,016
Type or Classification (B)			
<b>STAFFING AGENCY</b>			
Name and Address (A)			
THE HARTFORD 277 PARK AVE NEW YORK NY 10172	Purpose (C)	Date (D)	Amount (E)
	INSURANCE	07/31/2015	\$6,966
	Total Itemized Transactions with this Payee/Payer		\$6,966
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,966
Type or Classification (B)			
<b>INSURANCE</b>			
Name and Address (A)			
UNION WARE 260 SAULTEAUX CRESENT WINNEPEG 00	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$25,928
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,928
Type or Classification (B)			
<b>CONSULTANT</b>			
Name and Address (A)			
XEROX CORPORATION 45 GLOVER AVE NORWALK CT 06850	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$26,929
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,929
Type or Classification (B)			
<b>OFFICE MACHINE PROVIDER</b>			

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 542-272

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
-1	Total of All Transactions with this Payee/Payer for This Schedule		\$0
Type or Classification (B)			

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## SCHEDULE 20 - BENEFITS

FILE NUMBER: 542-272

Description (A)	To Whom Paid (B)	Amount (C)
PENSION PLAN	SEIU PENSION	\$521,895
HEALTH INSURANCE	HEALTH CARE AUTHORITY	\$703,002
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,224,897

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 542-272

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

Question 18: Constitution and Bylaws amended on October 24,2015

Question 11(a):

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

Schedule 13, Row1:Regular full dues members

Schedule 13, Row2:Regular members pay reduced dues.

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