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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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: 07-31-2019

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 CAREF	ULLY BEFORE PREPAR	ING THIS REPORT.	
For Official Use Only	1. FILE NUMBER 542-272	2. PERIOD COVERED From 01/01/2016 Through 12/31/2016	3. (a) AMENDED - Is thi (b) HARDSHIP - Fileo (c) TERMINAL - This	d under the hardship procedures:	No No No
4. AFFILIATION OR	RORGANIZATION NAI	ИЕ		SS (Type or print in capital letters)	
SERVICE EMPLOY			First Name	Last Name	
			Cindy	Elizalde	
5. DESIGNATION (Local, Lodge, etc.)	6. DESIGNATION NBR	- ,		
LOCAL UNION 925		P.O Box - Building and Room Number			
7. UNIT NAME (if a	iny)				
			Number and Street		
			1914 N 34th Street, S	te 100	
			City SEATTLE		
9. Are your organiza	ation's records kept at it	s mailing address? Yes	State WA	ZIP Code + 4 98103	
all of the information	submitted in this repor	t (including information contain	ed in any accompanying de	nalty of perjury and other applicable penalties ocuments) has been examined by the signato	

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, 2017 Telephone Number: 206-322-3010 Date: Mar 30, 2017 Telephone Number: 206-322-3010

ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?	No
11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?	Yes
11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?	No
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?	Yes
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)	No
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?	\$500,000
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?	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?	12/2018

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20. How many members did the labor organization have at the end of the reporting period? 21. What are the labor organization's rates of dues and fees? 14,253

Rates of Dues and Fees									
Dues/Fees	Amount		Unit	Minimum	Maximum				
(a) Regular Dues/Fees	1.7%	per	Monthly Wage	0	\$100 PEF MONTH				
(b) Working Dues/Fees		per							
(c) Initiation Fees		per							
(d) Transfer Fees		per							
(e) Work Permits		per							

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 542-272

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period
ASSETS	Number	(A)	(B)
22. Cash		\$3,616,597	\$5,006,8
23. Accounts Receivable	1	\$0	
24. Loans Receivable	2	\$1,944,696	\$1,941,8
25. U.S. Treasury Securities		\$0	
26. Investments	5	\$1,919,181	\$356,4
27. Fixed Assets	6	\$244,010	\$231,3
28. Other Assets	7	\$568,115	\$431,4
29. TOTAL ASSETS		\$8,292,599	\$7,967,8

ASSETS

LIABILITIES

LIABILITIES	Schedule	Start of Reporting Period	End of Reporting Period
	Number	(A)	(B)
30. Accounts Payable	8	\$0	\$0
31. Loans Payable	9	\$0	\$C
32. Mortgages Payable		\$0	\$C
33. Other Liabilities	10	\$9,966	\$45,860
34. TOTAL LIABILITIES		\$9,966	\$45,860

35. NET ASSETS	\$8,282,633	\$7,922,030

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 542-272

\$9,610,482

\$35,894

\$9,574,588

\$812,491

\$776,597

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$8,704,069	50. Representational Activities	15	\$3,722,872
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$738,807
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$125,600
39. Sale of Supplies		\$0	53. General Overhead	18	\$924,883
40. Interest		\$2,997	54. Union Administration	19	\$250,849
41. Dividends		\$1,409	55. Benefits	20	\$1,184,351
42. Rents		\$0	56. Per Capita Tax		\$2,358,296
43. Sale of Investments and Fixed Assets	3	\$736,662	57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$9,713	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	\$6,900
48. Other Receipts	14	\$1,510,008	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$10,964,858	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$297,924

66. Subtotal 67. Withholding Taxes and Payroll Deductions

67c. Total Withheld But Not Disbursed

67a. Total Withheld

67b. Less Total Disbursed

68. TOTAL DISBURSEMENTS

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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				
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$0	\$0	\$0	\$0

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 542-272

List below loans to officers, employees, or members which at	Loans	Loans Made	Repayments Recei	ved During Period	Loans
any time during the reporting period exceeded \$250 and list all loans to business enterprises regarless of amount. (A)	Outstanding at Start of Period (B)	During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	
Name: FLORES, PARTRICIA Purpose: AUTO LOAN Security: PAYROLL DEDUCTION Terms of Repayment: \$112.00/MONTH	\$768	\$2,000	\$1,496	\$0	\$1,272
Name: BRIDENSTINE, CAITLYN Purpose: AUTO LOAN Security: PAYROLL DEDUCTION Terms of Repayment: \$112.00/MONTH	\$992	\$0	\$992	\$0	\$C
Name: CRAIG, AMANDA Purpose: Auto Repair Loan Security: PAYROLL DEDUCTION Terms of Repayment: \$200.00/MONTH	\$484	\$2,000	\$1,708	\$0	\$776
Name: Douglas Durrel Purpose: AUTO LOAN Security: PAYROLL DEDUCTION Terms of Repayment: \$112.00/MONTH	\$1,496	\$0	\$1,456	\$0	\$40
Name: DAMIAN, KENT Purpose: AUTO LOAN Security: PAYROLL DEDUCTION Terms of Repayment: \$80.00/MONTH	\$820	\$0	\$820	\$0	\$0
Name: JADE, LEE Purpose: AUTO LOAN Security: PAYROLL DEDUCTION Terms of Repayment: \$112.00/MONTH	\$1,100	\$1,950	\$2,220	\$0	\$830
Name: MAFUA, MELISSA Purpose: Auto Repair Loan Security: PAYROLL DEDUCTION Terms of Repayment: \$112.00/MONTH	\$496	\$950	\$496	\$0	\$950
Name: McELROY-RAY, SHIRLEY Purpose: AUTO LOAN Security: PAYROLL DEDUCTION Terms of Repayment: \$80.00/MONTH	\$270	\$0	\$270	\$0	\$0
Name: VIDRIO, APRIL Purpose: AUTO LOAN Security: PAYROLL DEDUCTION Terms of Repayment: \$170.00/MONTH	\$255	\$0	\$255	\$0	\$0
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	\$1,944,696		\$9,713		1)
Totals will be automatically entered in	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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)	
Stancorp Financial Group common stock	\$736,662	\$736,662	\$736,662	\$736,662	
Total of all lines above	\$736,662	\$736,662	\$736,662	\$736,662	
		Less Reinvestments	\$0		
(The total from Net Sales	(The total from Net Sales Line will be automatically entered in Item 43)				

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
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatic	ally entered in Item 60.)	Net Purchases	\$0

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 542-272

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$0
B. Total Book Value	\$0
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	\$356,412
E. Total Book Value	\$356,412
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	\$356,412
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$356,412

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	\$4,904	\$8,470	\$60,000
C. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
D. Office Furniture and Equipment	\$442,331	\$392,280	\$50,051	\$50,000
E. Other Fixed Assets	\$209,651	\$41,477	\$168,174	\$168,174
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$669,986	\$438,661	\$231,325	\$282,804

FILE NUMBER: 542-272

SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
PREPAID DSHS SOFTWARE DEVELOPMENT COSTS	\$421,143
PREPAID EMPLOYEE BENEFITS	\$10,260
Total (Total will be automatically entered in Item 28, Column(B))	\$431,403

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
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$0	\$0	\$0	\$0

FILE NUMBER: 542-272

\$0

SCHEDULE 9 - LOANS PAYABLE

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	\$C	\$0	
Totals will be automatically entered in	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 542-272

Description (A)	Amount at End of Period (B)
Payroll Taxes and Deduction Payable	\$45,860
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$45,860

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 542-272

	(A) Name	(B) Title		(C) Status	(D) Gross Sa Disbursen (before a deduction	nents any	(E) Allowand Disburs		fo	(F) bursements or Official Business	re	(G) Other urseme eported throug	nts not in	(H) TOT/	
	Hart,Karen President C				\$	88,387		\$4,080		\$15,763			\$0	\$	108,230
I	Schedule 15 Representation	al Activities	30 %	Schedule 16 Political Activit and Lobbying	ies 15 %	`	edule 17 tributions		0 %	Schedule 18 General Ove	rhead	30 %	Schedule ² Administra		25 %
	Elizalde,Cind Secretary Treas C				\$	84,519		\$4,080		\$3,670			\$0		\$92,269
I	Schedule 15 Representation	al Activities		Schedule 16 Political Activit and Lobbying	ies 5%		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	30 %	Schedule [·] Administra		25 %
	Schroeder,Pa Executive Vice I C				\$	84,519		\$4,080		\$19,719			\$0	\$	108,318
I	Schedule 15 Representation	al Activities		Schedule 16 Political Activit and Lobbying	ies 15 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	10 %	Schedule ² Administra		10 %
A B C	Harris , Carol VP C	М				\$0		\$0		\$1,995			\$0		\$1,995
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0%		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ² Administra		100 %
A B C	Yasi , Katherine VP C	e A				\$0		\$0		\$854			\$0		\$854
I	Schedule 15 Representation	al Activities		Schedule 16 Political Activit and Lobbying	ies 0%		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ² Administra		100 %
в	Nofsinger,Rh VP C	onda B				\$0		\$0		\$172	•		\$0		\$172
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0%		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ² Administra		100 %
	Gregory-Davis Executive Boarc C					\$0		\$0		\$2,276			\$0		\$2,276
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0%		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule [·] Administra		100 %
В	Botts,Allan F Executive Board C					\$0		\$0		\$0			\$0		\$0
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0%		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	11 %	Schedule ⁻ Administra		100 %
A B C	Lawson,Anne Executive Boarc C					\$0		\$0		\$0			\$0		\$0
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0%		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule [·] Administra		100 %
	Tyler, Beverly Executive Board C	1				\$0		\$0		\$80			\$0		\$80
	Schedule 15 Representation			Schedule 16 Political Activit and Lobbying	ies 0%		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ⁻ Administra		100 %
	Harrah,Charl Executive Boarc C					\$0		\$0		\$0			\$0		\$0
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0%		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ⁻ Administra		100 %
A B C	Lakey, Christir Executive Boarc C					\$0		\$0		\$1,236			\$0		\$1,236
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0%		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ⁻ Administra		100 %

	(A) Name	(B) Title		C) atus	(D) Gross Sala Disburseme (before ar deductions	ents iy	(E) Allowances Disbursed		(F) isbursements for official Business	re	(G) Other rsements not ported in hrough (F)	H) דסד	
A B C	Bradley, Colle Executive Board C					\$0	\$	C	\$C	. ,	\$0		\$C
I	Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activiti Lobbying	ies 0 %		edule 17 tributions	0 9	% Schedule 18 General Over	rhead	0 % Schedule Administr		100 %
A B C	Filbert , Donna Executive Board C					\$0	\$	c	\$0		\$0		\$C
I	Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activiti Lobbying	ies 0 %		edule 17 tributions	0 9	% Schedule 18 General Over	rhead	0 % Schedule Administr		100 %
A B C	Evans,Duane Executive Board C					\$0	\$	C	\$C		\$0		\$C
I	Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activiti Lobbying	ies 0 %		edule 17 tributions	0 9	% Schedule 18 General Over	rhead	0 % Schedule Administr		100 %
A B C	Keller,Helen Executive Board C					\$0	\$	C	\$C		\$0		\$C
I	Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activiti Lobbying	ies 0 %		edule 17 tributions	0 9	% Schedule 18 General Over	rhead	0 % Schedule Administr		100 %
A B C	Wheeler,Jaco Executive Board C					\$0	\$	C	\$1,113		\$0		\$1,113
I	Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activiti Lobbying	ies 0 %		edule 17 tributions	0 9	% Schedule 18 General Over	rhead	0 % Schedule Administr		100 %
A B C	Rehm,Jordan Executive Board C					\$0	\$	c	\$C		\$0		\$C
I	Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activiti Lobbying	ies 0 %		edule 17 tributions	0 9	% Schedule 18 General Over	rhead	0 % Schedule Administr		100 %
В	Mayorga, Jos Executive Board C					\$0	\$	C	\$85		\$0		\$85
I	Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activiti Lobbying	ies 0 %		edule 17 tributions	0 9	% Schedule 18 General Over	rhead	0 % Schedule Administr		100 %
A B C	Chandler,Lau Executive Board C					\$0	\$	C	\$3,300		\$0		\$3,300
I	Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activiti Lobbying	ies 0 %		edule 17 tributions	0 9	% Schedule 18 General Over	rhead	0 % Schedule Administr		100 %
В	Harrington,La Executive Board C					\$0	\$	C	\$500		\$0		\$500
I	Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activiti Lobbying	ies 0 %		edule 17 tributions	0 9	% Schedule 18 General Over	rhead	0 % Schedule Administr		100 %
A B C	Daugs, Leslie Executive Board C					\$0	\$	c	\$173		\$0		\$173
I	Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activiti Lobbying	ies 0 %		edule 17 tributions	0 9	% Schedule 18 General Over	rhead	0 % Schedule Administr		100 %
A B C	Breed,Linda Executive Board C					\$0	\$	c	\$C		\$0		\$C
I	Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activiti Lobbying	ies 0 %		edule 17 tributions	0 9	% Schedule 18 General Over	rhead	0 % Schedule Administr		100 %
	Layer II,Lylbur Executive Board C					\$0	\$	C	\$C		\$0		\$C
I	Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activiti Lobbying	ies 0 %		edule 17 tributions	0 9	% Schedule 18 General Over	rhead	0 % Schedule Administr		100 %
A B C	Marin , Maria Executive Board C	t				\$0	\$	C	\$3,579		\$0		\$3,579

	(A) Name	(B) Title		(C) Status	(D) Gross S Disburse (before deductio	ments any	(E) Allowances Disbursed			(F) ursements for cial Business	r	(G) Other urseme eported throug	ents not 1 in		(H) OTAL
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 %		edule 17 htributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
A B C	Hand, Mark I Executive Board C					\$0		\$0		\$C			\$0		\$C
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 %		edule 17 htributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
A B C	Saunders,Mio Executive Board C					\$0		\$0		\$C			\$0		\$C
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 %	、 · · · · · · · · · · · · · · · · · · ·	edule 17 htributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
A B C	Bain , Noel A Executive Board C	b				\$0		\$0		\$881			\$0		\$881
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 %		edule 17 htributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
A B C	Bailey,Patrici Executive Board C					\$0		\$0		\$C			\$0		\$C
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 %	、 · · · · · · · · · · · · · · · · · · ·	edule 17 htributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
A B C	Brandes,Ram Executive Board C					\$0		\$0		\$C			\$0		\$C
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 %	`	edule 17 htributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
A B C	Thomas,Rayr Executive Board C					\$0		\$0		\$1,845			\$0		\$1,845
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 %	`	edule 17 htributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
A B C	Boultinghouse Executive Board C					\$0		\$0		\$300			\$0		\$300
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 %		edule 17 htributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
A B C	Gower,Torry Executive Board C					\$0		\$0		\$85			\$C		\$85
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 %	、 · · · · · · · · · · · · · · · · · · ·	edule 17 htributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
A B C	Lenzi,Umbert Executive Board C					\$0		\$0		\$0			\$C		\$C
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 %		edule 17 htributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
A B C	White , Vicki <i>)</i> Executive Board C					\$0		\$0		\$142			\$0		\$142
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 %		edule 17 htributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
_	tal Officer Disbu	ursements			\$2	257,425	\$12,2	240		\$57,768			\$C		\$327,433
-	ss Deductions et Disbursement	\$						_							\$116,237 \$211,196
146		3					1		1					1	ψ∠ π, 190

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 542-272

	(A) Name	Name Title Other Paye s , Tyler d Director				D) s Sala seme ore an ction	ents ny	Allow	E) ances ursed			(F) sbursements for ficial Business	(G) Other Disbur not report (D) throug		rsements ted in	1	(H) OTAL
в	Bass,Tyler Field Director None					\$8	3,504		\$4,0	080		\$4,349			\$0		\$91,933
I	Schedule 15 Representationa	al Activities	87 %	Schedule 16 Political Activitie and Lobbying	es 8	%		lule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		5 %
	Bayne,Jocelyn Organizer None	1				\$1	0,956		\$1,0	020		\$774			\$0		\$12,750
	Schedule 15 Representationa	al Activities	87 %	Schedule 16 Political Activitie and Lobbying	es 8	%		lule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		5 %
в	Beaulaurier,Li O/R None	sa				\$7	76,311		\$4,0	080		\$4,843			\$0		\$85,234
I	Schedule 15 Representationa	al Activities	87 %	Schedule 16 Political Activitie and Lobbying	es 8	%		lule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		5 %
в	Benstead,Cait Organizer None	lyn				\$5	62,958		\$4,0	080		\$1,260			\$0		\$58,298
I	Schedule 15 Representationa	al Activities	92 %	Schedule 16 Political Activitie and Lobbying	es 3	%		lule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		5 %
	Botcheos,Mar O/R None	ilyn				\$8	0,045		\$4,0	080		\$4,981			\$0		\$89,106
I	Schedule 15 Representationa	al Activities	92 %	Schedule 16 Political Activitie and Lobbying	es 3	%		lule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		5 %
в	Bridenstine,Ca O/R None	aitlyn				\$6	4,581		\$4,3	320		\$1,471			\$0		\$70,372
I	Schedule 15 Representationa	al Activities	87 %	Schedule 16 Political Activitie and Lobbying	es 8	%		lule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		5 %
	Carrillo , Manu MRC None	el				\$4	7,827		\$2,0	000		\$1,084			\$0		\$50,911
I	Schedule 15 Representationa	al Activities	93 %	Schedule 16 Political Activitie and Lobbying	es 2	2/2		lule 17 ibutions		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		5 %
в	Cowan,Rebec bookeeper None	са				\$7	2,936			\$0		\$697			\$0		\$73,633
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activitie and Lobbying	es O	V		lule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	95 %	Schedule Administra		5 %
В	Craig,Amanda MRC None	a				\$6	60,778		\$4,0	080		\$3,459			\$0		\$68,317
	Schedule 15 Representationa	al Activities	93 %	Schedule 16 Political Activitie and Lobbying	es 2	%		lule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		5 %
в	Crews,Victor Organizer None					\$5	56,811		\$4,0	080		\$2,242			\$0		\$63,133
I	Schedule 15 Representationa	al Activities	92 %	Schedule 16 Political Activitie and Lobbying	es 3	%		lule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		5 %
В	Dale , William Organizer None					\$4	9,030		\$4,0	080		\$1,150			\$0		\$54,260
I	Schedule 15 Representationa	al Activities	92 %	Schedule 16 Political Activitie and Lobbying	es 3	%		lule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		5 %
В	Dillon,Paul Organizer None	1				\$7	9,601		\$4,0	080		\$1,126	L		\$0		\$84,807
	Schedule 15 Representationa	al Activities	92 %	Schedule 16 Political Activitie and Lobbying	es 3	0/2		lule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		5 %

	(A) Name	(B) Title		(C) Other Payer	(D Gross Disburs (befor deduc	Śalary ements e any	(E) Allowances Disbursed			(F) sbursements for ficial Business	Other Dis not re	(G) sbursements ported in rough (F)	(H) TOTAL
В	Douglas,Durr Pol Organizer None	el				\$50,53 ⁻	1 \$4	,080		\$687		\$0	\$55,298
I	Schedule 15 Representation	al Activities	92 %	Schedule 16 Political Activiti and Lobbying	es 3%		dule 17 ributions	0	%	Schedule 18 General Overhe	ead 0	% Schedule Administ	5 %
A B C	Driscoll,Don Field Director None					\$81,504	\$4	,080		\$11,327		\$(\$96,911
I	Schedule 15 Representation	al Activities	87 %	Schedule 16 Political Activition and Lobbying	es 8%		dule 17 ributions	0	%	Schedule 18 General Overhe	ead 0	% Schedule Administ	5 %
A B C	Edgerly, Louis Organizer None	а				\$50,109	\$4	,080		\$2,180		\$(\$56,369
I	Schedule 15 Representation	al Activities	92 %	Schedule 16 Political Activition and Lobbying	es 3%		dule 17 ributions	0	%	Schedule 18 General Overhe	ead 0	% Schedule Administ	5 %
A B C	Flores,Patrici O/R MRC None	а				\$51,26	\$5	,120		\$5,896		\$(\$62,281
I	Schedule 15 Representation	al Activities	87 %	Schedule 16 Political Activition and Lobbying	es 8%		dule 17 ributions	0	%	Schedule 18 General Overhe	ead ⁰	% Schedule Administ	5 %
A B C	Haick,Erin Pol Director None					\$42,820	\$2	,210		\$789		\$(\$45,819
I	Schedule 15 Representation	al Activities	20 %	Schedule 16 Political Activiti and Lobbying	es 70 '	V 0	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 0	% Schedule Administ	10 %
A B C	Hedlund , Jerei Organizer None	my				\$49,03 [,]	1 \$4	,080		\$6,324		\$(\$59,435
I	Schedule 15 Representation	al Activities	92 %	Schedule 16 Political Activiti and Lobbying	es 3%		dule 17 ributions	0	%	Schedule 18 General Overhe	ead 0	% Schedule Administ	5 %
A B C	Horris , Glenda Admin None	a				\$46,53	3	\$0		\$318		\$0	\$46,851
I	Schedule 15 Representation	al Activities	19 %	Schedule 16 Political Activiti and Lobbying	es 1%		dule 17 ributions	0	%	Schedule 18 General Overhe	ead 75	% Schedule Administ	5 %
A B C	Jimenez,Gera Communication None					\$25,817	\$1	,190		\$440		\$0	\$27,447
I	Schedule 15 Representationa	al Activities	87 %	Schedule 16 Political Activiti and Lobbying	es 8 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ead ⁰	% Schedule Administ	5 %
В	Kelly, Devin Organizer None					\$59,082	\$4	,080		\$1,858	•	\$	\$65,020
I	Schedule 15 Representation	al Activities	92 %	Schedule 16 Political Activiti and Lobbying	es 3%		dule 17 ributions	0	%	Schedule 18 General Overhe	ead 0	% Schedule Administ	5 %
A B C	Kent,Damian MRC None					\$75,022	\$4	,080		\$4,404		\$(\$83,506
I	Schedule 15 Representation	al Activities	93 %	Schedule 16 Political Activition and Lobbying	es 2 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ead ⁰	% Schedule Administ	5 %
В	King,Christop IT Manager None	her				\$73,320	5	\$0		\$2,824		\$0	\$76,144
I	Schedule 15 Representation	al Activities	92 %	Schedule 16 Political Activiti and Lobbying	es 3 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ead 0	% Schedule Administ	5 %
В	Knowles,Anjul O/R None	lie				\$61,48	\$4	,080		\$3,812		\$	\$69,377
I	Schedule 15 Representation	al Activities	87 %	Schedule 16 Political Activiti and Lobbying	es 8 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ead ⁰	% Schedule Administ	5 %
	Kovacik, Ida O/R None					\$75,919	\$4	,080		\$5,728		\$	\$85,727

	(A) Name	(B) Title		(C) Other Payer	Disbu (be	(D) ss Sal ursem fore a uctior	ents ny	(E) Allowar Disbur				(F) bursements for ficial Business	n	(G) r Disbu ot repoi 0) throu	irsements rted in	-	(H) FOTAL	
I	Schedule 15 Representation	al Activities	87 %	Schedule 16 Political Activiti and Lobbying		8 %	Scheo	dule 17 ibutions		0	V /2	Schedule 18 General Overh	ead	0 %	Schedule Administr		5 %	6
A B C	Laslett,Micha Strategic P None	el			•	\$8	33,504		\$4,0	080		\$5,185			\$0		\$92,7	'69
I	Schedule 15 Representation	al Activities	87 %	Schedule 16 Political Activiti and Lobbying	es	8 %		dule 17 ibutions		0 9	0/2	Schedule 18 General Overhe	ead	0 %	Schedule Administr		5 %	6
A B C	Lather,Brooke Organizer None					\$^	18,565		•	\$0		\$596			\$0		\$19,1	61
I	Schedule 15 Representation	al Activities	92 %	Schedule 16 Political Activiti and Lobbying	es	3 %		dule 17 ibutions		0 9	V /2	Schedule 18 General Overh	ead	0 %	Schedule Administr		5 %	6
A B C	Lee , Jade Orgnizer None					\$6	65,465		\$4,0)80		\$2,812			\$0		\$72,3	57
I	Schedule 15 Representation	al Activities	92 %	Schedule 16 Political Activiti and Lobbving	es	3 %		dule 17 ibutions		0 9	V /2	Schedule 18 General Overh	ead	0 %	Schedule Administr		5 %	6
A B C	Mackenzie , Re Exec Assist None	ena				\$8	35,757		-	\$C		\$1,939			\$0		\$87,6	;96
I	Schedule 15 Representation	al Activities	87 %	Schedule 16 Political Activiti and Lobbying	es	8 %		dule 17 ibutions		0 9	1 /2	Schedule 18 General Overhe	ead	0 %	Schedule Administr		5 %	6
A B C	Mafua,Meliss O/R None	а		and 2000)g		\$4	16,144		\$4,0	080		\$1,288			\$C		\$51,5	;12
1	Schedule 15 Representation	al Activities	87 %	Schedule 16 Political Activiti and Lobbying	es	8 %		dule 17 ibutions		0 9	%	Schedule 18 General Overh	ead	0 %	Schedule Administr		5 %	6
A B C	McElroy-Ray, O/R None	Shirley		and Lobbying		\$6	68,425		\$4,0	080		\$3,259			\$C		\$75,7	'64
I	Schedule 15 Representation	al Activities	87 %	Schedule 16 Political Activiti and Lobbying	es	8 %		dule 17 ibutions		0 9	%	Schedule 18 General Overh	ead	0 %	Schedule Administr		5 %	6
A B C	Merklein,Mira Organizer None	anda		and 2000 jung		\$	35,118		\$2,3	380		\$3,668			\$0		\$41,1	66
	Schedule 15 Representation	al Activities	92 %	Schedule 16 Political Activiti and Lobbying	es	3 %		dule 17 ibutions		0 9	0/0	Schedule 18 General Overh	ead	0 %	Schedule Administr		5 %	6
A B C	Metcalf,Steph O/R None	anie				\$7	76,032		\$4,0	080		\$6,605			• \$0		\$86,7	'17
	Schedule 15 Representation	al Activities	87 %	Schedule 16 Political Activiti and Lobbying	es	8 %		dule 17 ibutions		0 9	V /2	Schedule 18 General Overh	ead	0 %	Schedule Administr		5 %	6
A B C	Nyman , Shawr Organizer None	1			-	\$!	55,538		\$4,0	080		\$3,440			\$C		\$63,0)58
1	Schedule 15 Representation	al Activities	87 %	Schedule 16 Political Activiti and Lobbying	es	8 %		dule 17 ibutions		0 9	1 /2	Schedule 18 General Overh	ead	0 %	Schedule Administr		5 %	6
A B C	Palmer,Binah Communication None	s Dir				\$3	31,008		\$1,7	700		\$1,012			• \$0		\$33,7	'20
1	Schedule 15 Representation	al Activities	87 %	Schedule 16 Political Activiti and Lobbying	es	8 %		dule 17 ibutions		0 9	1 /2	Schedule 18 General Overh	ead	0 %	Schedule Administr		5 %	6
A B C	Schleufer,She O/R None	erry			I	\$7	73,557		\$4,0	080		\$9,281			\$0		\$86,9	18
I	Schedule 15 Representation	al Activities	87 %	Schedule 16 Political Activiti and Lobbying	es	8 %		dule 17 ibutions		0 9	1 /2	Schedule 18 General Overh	ead	0 %	Schedule Administr		5 %	6
A B C	Sharon,Crowl Organizer None	еу)3	I	\$2	24,987		\$2,0	040		\$2,197			\$C		\$29,2	24
	Schedule 15 Representation	al Activities	92 %	Schedule 16 Political Activiti and Lobbying	es	3 %		dule 17 ibutions		0 9	%	Schedule 18 General Overh	ead	0 %	Schedule Administr		5 %	6

	(A) Name	(B) Title	Oth	(C) ner Payer	Dist (b	(D) oss Salary oursements efore any ductions)	Allo	(E) wances bursed		(F) isbursements fo Official Business	not re	(G) sbursements eported in rrough (F)	(H TO	
В	Sharp , Kristen O/R None		-			\$75,8	97	\$4,0	80	\$3,06	1	\$0	0	\$83,038
I	Schedule 15 Representation	al Activities	87 % Po	hedule 16 litical Activiti d Lobbying	es	8%	nedule 17 htributions		0 %	Schedule 18 General Overh	nead 0	% Schedule Administ		5 %
A B C	Taylor,Martha Admin Director None					\$77,8	74	:	\$C	\$2,266	5	\$(0	\$80,140
I	Schedule 15 Representation		87 % Po	hedule 16 litical Activiti d Lobbying	es	8%	nedule 17 htributions		0 %	Schedule 18 General Overh	nead 0	% Schedule Administ		5 %
В	Thurston,Davi Organizer None	id Paul				\$13,9	78	\$8	50	\$1,20	5	\$(0	\$16,033
I	Schedule 15 Representation	al Activities	92 % Po	hedule 16 Iitical Activiti d Lobbying	es	3%	nedule 17 htributions		0 %	Schedule 18 General Overh	nead 0	% Schedule Administ		5 %
A B C	Tippy, Brandor O/R None	1				\$76,3	11	\$4,0	80	\$6,53		\$(0	\$86,926
I	Schedule 15 Representation	al Activities	87 % Po	hedule 16 Iitical Activiti d Lobbying	es	Q 0/2	nedule 17 htributions		0 %	Schedule 18 General Overh	nead 0	% Schedule Administ		5 %
A B C	Valtierra , Març O/R None	garita				\$74,2	70	\$2,4	00	\$9,340		\$(0	\$86,010
I	Schedule 15 Representation	al Activities	87 % Po	hedule 16 litical Activiti d Lobbying	es	8%	nedule 17 htributions		0 %	Schedule 18 General Overl	nead 0	% Schedule Administ		5 %
	Vidrio , Monica MRC None	a April				\$59,7	56	\$6,4	80	\$2,710		\$(0	\$68,946
I	Schedule 15 Representation	al Activities	93 % Po	hedule 16 litical Activiti d Lobbying	es		nedule 17 htributions		0 %	Schedule 18 General Overl	nead 0	% Schedule Administ		5 %
В	Wolk, Abby O/R None					\$74,3	79	\$6,4	80	\$4,97		\$		\$85,834
I	Schedule 15 Representation	al Activities	87 % Po	hedule 16 litical Activiti d Lobbying	es	8 %	nedule 17 htributions		0 %	Schedule 18 General Overh	nead 0	% Schedule Administ		5 %
В	Wright , Linda O/R None					\$53,8	39	\$4,0	80	\$4,098		\$	0	\$62,017
1	Schedule 15 Representation	al Activities	87 % Po	hedule 16 litical Activiti d Lobbying	es		nedule 17 htributions		0 %	Schedule 18 General Overh	nead 0	% Schedule Administ		5 %
A B C	Yanover,Natas Admin None	sha	erri	<u>a 2000 j</u>		\$48,8	23	:	\$C	\$22		\$	2	\$48,845
1	Schedule 15 Representation	al Activities	19 % Po	hedule 16 litical Activiti d Lobbying	es	1%	nedule 17 htributions		0 %	Schedule 18 General Overh	nead 75	% Schedule Administ		5 %
в	Zhu , Jia-Jia Admin None		erri	<u>a 2000 j g</u>		\$48,4	13	:	\$C	\$16		\$	0	\$48,429
	Schedule 15 Representation	al Activities	19 % Po	hedule 16 litical Activiti d Lobbying	es	1%	nedule 17 htributions		0 %	Schedule 18 General Overh	nead 75	% Schedule Administ		5 %
	TOTALS RECEIVED BY EMPLOYEES MAKING \$10.000 OR LESS				\$40	848	\$	6340	\$9	948			\$42,136	
I	Schedule 15 Representation	al Activities		chedule 16 olitical Activit	ies and	l Lobbying	11 %	Schedul Contribu	e 17 Ition	s 0 % Schedu Genera	ule 18 al Overhead		hedule 19 ministratior	1 %
	tal Employee Dis	bursements				\$2,786,26	1	\$144,610)	\$150,481		\$		3,081,355
_	ss Deductions								-					\$696,254
Ne	et Disbursements	6					1		1				\$2	2,385,101

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 542-272

Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR DUES/FEES	12,466	Yes
LOW PAY	1,740	Yes
RETIRED MEMBERS	47	Yes
Members (Total of all lines above)	14,253	
Agency Fee Payers*	282	
Total Members/Fee Payers	14,535	
*Agency Fee Payers are not considered members of the labor organization.		

FILE NUMBER: 542-272

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

\$1,485,435
\$13,080
\$11,493
\$1,510,008

SCHEDULE 15 REPRESENTATIONAL ACTIVI	TIES
1. Named Payee Itemized Disbursements	\$611,225
2. Named Payee Non-itemized Disbursements	\$121,602
3. To Officers	\$139,784
4. To Employees	\$2,546,729
5. All Other Disbursements	\$303,532
6. Total Disbursements	\$3,722,872
SCHEDULE 16 POLITICAL ACTIVITIES AND LOB	BYING
1. Named Payee Itemized Disbursements	\$437,513
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$37,096
4. To Employees	\$201,910
5. All Other Disbursements	\$62,288
6. Total Disbursement	\$738,807

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS				
1. Named Payee Itemized Disbursements	\$105,000			
2. Named Payee Non-itemized Disbursements	\$0			
3. To Officers	\$0			
4. To Employees	\$0			
5. All Other Disbursements	\$20,600			
6. Total Disbursements	\$125,600			

SCHEDULE 18 GENERAL OVERHEAD	
SCHEDULE 10 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$453,635
2. Named Payee Non-itemized Disbursements	\$200,527
3. To Officers	\$70,982
4. To Employees	\$178,045
5. All Other Disbursements	\$21,694
6. Total Disbursements	\$924,883
SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$16,601
3. To Officers	\$79,573
4. To Employees	\$154,675
5. All Other Disbursements	\$0
6. Total Disbursements	\$250,849

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 542-272

Name and Address			
(A) MAGINE INSTITUTE	Purpose (C)	Date (D)	Amount (E)
	REIMBURSED EXPENSES-SEPTEMBER	11/14/2016	\$18,844
1914 N 34TH ST. #100 SEATTLE	REIMBURSED EXPENSES-OCTOBER	11/17/2016	\$18,844
WA	REIMBURSED EXPENSES-NOVEMBER	11/18/2016	\$18,84
98103	Total Itemized Transactions with this Payee/Payer		\$56,53
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$56,53
NONPROFIT ENTITY			
Name and Address			
	Purpose	Date	Amount
KING COUNTY CNK-E9-0323	(C)	(D)	(E)
401 5TH AVENUE	SETTLEMENT	04/14/2016	\$100,00
SEATTLE	SETTLEMENT	12/21/2016	\$11,92
WA	Total Itemized Transactions with this Payee/Payer		\$111,92
98104	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$111,92
COUNTY AGENCY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU INTERNATIONAL UNION	ORGANIZATION RESOURCE	01/08/2016	\$50,00
	CONTRIBUTION TO PAC	01/15/2016	\$174,34
1800 MASSACHUSETTS AVE N WASHINGTON	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	02/19/2016	\$24,81
DC 20036	PER CAPITA REBATE- LOW DUES PAYERS/UNITY	03/04/2016	\$23,81
Type or Classification	FUND ORGANIZATION RESOURCE	03/25/2016	\$90,00
(B) NTERNATIONAL LABOR UNION	PER CAPITA REBATE- LOW DUES PAYERS/UNITY	04/08/2016	\$23,92
	FUND ORGANIZATION RESOURCE	04/15/2016	\$30,00
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	05/06/2016	\$22,66
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY	05/26/2016	\$22,42
		00/00/0040	
		06/03/2016 06/24/2016	\$30,00 \$30,00
	ORGANIZATION RESOURCE PER CAPITA REBATE- LOW DUES PAYERS/UNITY		. ,
	FUND	07/08/2016	\$54,00
	ORGANIZATION RUW SUPPORT	07/29/2016	\$100,00
	ORGANIZATION RUW SUPPORT	08/12/2016	\$100,00
		08/12/2016	\$136,76
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	08/26/2016	\$30,00
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	09/02/2016	\$46,31
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	10/07/2016	\$23,67
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY	10/28/2016	\$20,16
	ORGANIZATION RUW SUPPORT	11/03/2016	\$50,00
	ORGANIZATION RESOURCE PER CAPITA REBATE- LOW DUES PAYERS/UNITY	11/18/2016	\$30,00
	FUND	12/02/2016	\$23,03
	ORGANIZATION RESOURCE	12/09/2016	\$30,00
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY		
	FUND	12/30/2016	\$50,56
	Total Itemized Transactions with this Payee/Payer		\$1,216,49
	Total Non-Itemized Transactions with this Payee/Payer		\$10,62
	Total of All Transactions with this Payee/Payer for This So	chedule	\$1,227,11
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
2405 W COLLEGE WAY	MEMBER BENEFIT/IMAGINE INSTITUTE	07/29/2016	(⊑) \$10,00
MT VERNON	REPAYMENT	01723/2010	
NA NA	Total Itemized Transactions with this Payee/Payer		\$10,00
98273 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$10.00
(B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$10,000
COLLEGE	——		

Name and Address (A)	Purpose	Date	Amount
STATE OF WASHINGTON DSHS	(C)	(D)	(E)
41434	TRAINING REIMBURSEEMENT	02/03/2016	\$15,517
	TRAINING REIMBURSEEMENT	06/13/2016	\$14,088
OLYMPIA	TRAINING REIMBURSEEMENT	07/15/2016	\$45,882
WA	TRAINING REIMBURSEEMENT	08/16/2016	\$15,000
98504	Total Itemized Transactions with this Payee/Payer	\$90,487	
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye	er	\$2,460
(B)	Total of All Transactions with this Payee/Payer for Th	\$92,947	
STATE AGENCY	, , ,		•

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 542-272

Name and Address (A)			
AAA Mailing Services, Inc.	Purpose	Date	Amount
151 S LANDER ST, SUITE C	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee		+10.10
WA 98134	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pa		\$10,184 \$10,184
Type or Classification		yer for this Schedule	\$10,18
(B)			
POSTAGE			
Name and Address (A)			
Abracadabra Printing	Purpose	Date	Amount
	(C)	(D)	(E)
6250 STANLEY AVE SOUTH SEATTLE	MEMBERSHIP MAILERS	01/29/2016	\$5,14
WA	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P		\$5,14 \$0
98108	Total of All Transactions with this Payee/Pa		\$5,14
Type or Classification (B)		,	+-/
PRINTING			
Name and Address			
(A)			
Alaska Airlines 68900	Purpose	Date	Amount
	(C)	(D)	(E)
SEATTLE WA	Total Itemized Transactions with this Payee		
98168	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pa		\$9,118 \$9,118
Type or Classification		yer for this senedule	49,110
(B)			
AIRFARE Name and Address			
(A)	Purpose (C)	Date (D)	Amount (E)
Change Works	Consulting	08/09/2016	\$6,745
10010 61st AVE S	Consulting	09/23/2016	\$6,721
SEATTLE	Consulting	10/07/2016	\$8,360
WA	Consulting Consulting	11/15/2016 12/15/2016	\$6,626 \$6,935
98178	Total Itemized Transactions with this Payee		\$35,387
Type or Classification (B)	Total Non-Itemized Transactions with this P	ayee/Payer	\$3,515
CONSULTANT	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$38,902
Name and Address			
(A) Comfort Inn and Suites- Seatac			
connort inn and Sulles- Sealac	Purpose	Date	Amount
19333 INTERNATIONAL BLVD	(C)	(D)	(E)
SEATAC WA	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P		\$7,024
98188	Total of All Transactions with this Payee/Pa	, , ,	\$7,02
Type or Classification			
(B) HOTEL			
Name and Address			
(A)			
Delta Airlines	Purpose	Date	Amount
17801 INTERNATIONAL BLVD	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee	/Payer	
WA 98158	Total Non-Itemized Transactions with this P		\$11,804
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$11,804
(B)			
AIRFARE	-	-	-
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Douglas, Drachler & McKee	Legal fees related to organizing &		
	membership	08/04/2016	\$49,379
1904 3RD AVE SEATTLE	Legal fees related to organizing &	08/30/2016	\$19,10
WA	membership Total Itemized Transactions with this Payee		\$143,116
98101	Total Non-Itemized Transactions with this Payee		\$23,858
Type or Classification (B)	Total of All Transactions with this Payee/Pa		\$166,974

	Purpose (C)	Date (D)	Amount (E)
	Legal fees related to organizing & membership	09/30/2016	\$21,673
	Legal fees related to organizing & membership	10/14/2016	\$19,998
	Legal fees related to organizing & membership	11/30/2016	\$16,293
	Legal fees related to organizing & membership	12/20/2016	\$16,672
	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F	Payee/Payer	\$143,116 \$23,858
Name and Address	Total of All Transactions with this Payee/Pa	aver for This Schedule	\$166.974
(A) Ingallina's Box Lunch, Inc.	_		
-	Purpose (C)	Date (D)	Amount (E)
135 S LUCILLE ST SEATTLE	Total Itemized Transactions with this Payer	.,	
WA 98108	Total Non-Itemized Transactions with this I		\$6,04
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$6,04
(B)	_		
FOOD SERVICE Name and Address			
(A)			
Marriott Detroit	Purpose	Date	Amount
100 RENAISSANCE CENTER	(C) Convention	(D) 06/27/2016	<u>(E)</u> \$9,057
DETROIT	Total Itemized Transactions with this Payee		\$9,057
MI 48243	Total Non-Itemized Transactions with this I	Payee/Payer	\$(
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$9,05
(В)	_		
HOTEL Name and Address			
(A)			
Marysville School District	Purpose	Date	Amount
4220 80th St NE	(C)	(D)	(E)
MARYSVILLE	BARGAINING UNIT RELEASES Total Itemized Transactions with this Payee	08/04/2016	\$14,206 \$14,206
WA 98270	Total Non-Itemized Transactions with this P		<i>417200</i>
Type or Classification	Total of All Transactions with this Payee/Pa		\$14,206
(B)	_		
SCHOOL Name and Address			
(A)			
Nation Builder	7	Date	
520 S GRAND AVE	Purpose (C)		Amount (F)
520 S GRAND AVE LOS ANGELES	Purpose (C) Total Itemized Transactions with this Payee	(D)	(E)
LOS ANGELES CA	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F	(D) e/Payer Payee/Payer	(E) \$1 \$7,154
LOS ANGELES CA 90071	(C) Total Itemized Transactions with this Payee	(D) e/Payer Payee/Payer	(E) \$(\$7,154
LOS ANGELES CA 90071 Type or Classification (B)	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F	(D) e/Payer Payee/Payer	(E) \$(\$7,154
LOS ANGELES CA 90071 Type or Classification (B) COMMUNICATIONS	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F	(D) e/Payer Payee/Payer	(E) \$(\$7,154
LOS ANGELES CA 90071 Type or Classification (B) COMMUNICATIONS Name and Address	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F	(D) e/Payer Payee/Payer	(E) \$(\$7,154
LOS ANGELES CA 90071 Type or Classification (B) COMMUNICATIONS Name and Address (A)	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F	(D) e/Payer Payee/Payer	(E) \$(\$7,154
LOS ANGELES CA 90071 Type or Classification (B) COMMUNICATIONS Name and Address (A) Overnight Printing and Graphics	(Ċ) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa	(D) e/Payer Payee/Payer ayer for This Schedule Date	(E) \$(\$7,154 \$7,154
LOS ANGELES CA 90071 Type or Classification (B) COMMUNICATIONS Name and Address (A) Overnight Printing and Graphics 2412 1st AVENUE S	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa	(D) e/Payer Payee/Payer ayer for This Schedule Date (D)	(E) \$(\$7,154 \$7,154 Amount (E)
LOS ANGELES CA 90071 Type or Classification (B) COMMUNICATIONS Name and Address (A) Overnight Printing and Graphics	(Ċ) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa	(D) e/Payer Payee/Payer ayer for This Schedule Date (D) e/Payer	(E) \$(\$7,154 \$7,154 Amount (E) \$(
LOS ANGELES CA 90071 Type or Classification (B) COMMUNICATIONS Name and Address (A) Overnight Printing and Graphics 2412 1st AVENUE S SEATTLE WA 98134	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee	(D) e/Payer Payee/Payer ayer for This Schedule Date (D) e/Payer Payee/Payer	(E) \$(\$7,154 \$7,154 \$7,154 (E) \$(\$9,612
LOS ANGELES CA 90071 Type or Classification (B) COMMUNICATIONS Name and Address (A) Overnight Printing and Graphics 2412 1st AVENUE S SEATTLE WA 98134 Type or Classification	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	(D) e/Payer Payee/Payer ayer for This Schedule Date (D) e/Payer Payee/Payer	(E) \$(\$7,154 \$7,154 \$7,154 (E) \$(\$9,613
LOS ANGELES CA 90071 Type or Classification (B) COMMUNICATIONS Name and Address (A) Overnight Printing and Graphics 2412 1st AVENUE S SEATTLE WA 98134 Type or Classification (B)	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	(D) e/Payer Payee/Payer ayer for This Schedule Date (D) e/Payer Payee/Payer	(E) \$(\$7,154 \$7,154 \$7,154 (E) \$(\$9,612
LOS ANGELES CA 90071 Type or Classification (B) COMMUNICATIONS Name and Address (A) Ovemight Printing and Graphics 2412 1st AVENUE S SEATTLE WA 98134 Type or Classification (B) PRINTING Name and Address	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) e/Payer Payee/Payer ayer for This Schedule Date (D) e/Payer Payee/Payer ayer for This Schedule Date	(E) \$0 \$7,154 \$7,154 Amount (E) \$0 \$9,613 \$9,613
LOS ANGELES CA 90071 Type or Classification (B) COMMUNICATIONS Name and Address (A) Overnight Printing and Graphics 2412 1st AVENUE S SEATTLE WA 98134 Type or Classification (B) PRINTING Name and Address (A)	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	(D) e/Payer Payee/Payer ayer for This Schedule Date (D) e/Payer Payee/Payer ayer for This Schedule Date (D)	(E) \$0 \$7,154 \$7,154 \$7,154 (E) \$0 \$9,613 \$9,613 \$9,613
LOS ANGELES CA 90071 Type or Classification (B) COMMUNICATIONS Name and Address (A) Ovemight Printing and Graphics 2412 1st AVENUE S SEATTLE WA 98134 Type or Classification (B) PRINTING Name and Address	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Legal	(D) e/Payer Payee/Payer ayer for This Schedule Date (D) e/Payer Payee/Payer ayer for This Schedule Date (D) 01/29/2016	(E) \$(\$7,154 \$7,154 Amount (E) \$(\$9,613 \$9,613 \$9,613 \$9,613
LOS ANGELES CA 90071 Type or Classification (B) COMMUNICATIONS Name and Address (A) Overnight Printing and Graphics 2412 1st AVENUE S SEATTLE WA 98134 Type or Classification (B) PRINTING Name and Address (A) Schwerin Campbell Bernard Iglitzin Lavitt	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	(D) e/Payer Payee/Payer ayer for This Schedule Date (D) e/Payer Payee/Payer ayer for This Schedule Date (D)	(E) \$(\$7,154 \$7,154 Amount (E) \$(\$9,613 \$9,613 \$9,613
LOS ANGELES CA 90071 Type or Classification (B) COMMUNICATIONS Name and Address (A) Overnight Printing and Graphics 2412 1st AVENUE S SEATTLE WA 98134 Type or Classification (B) PRINTING Name and Address (A) Schwerin Campbell Bernard Iglitzin Lavitt 18 W MERCER ST	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Legal	(D) e/Payer Payee/Payer ayer for This Schedule Date (D) e/Payer Payee/Payer ayer for This Schedule Date (D) 01/29/2016 02/29/2016 03/31/2016	(E) \$(\$7,154 \$7,154 \$7,154 Amount (E) \$9,612 \$9,612 \$9,612 \$9,612 \$9,612 \$9,612 \$9,612 \$9,612 \$9,612 \$9,612 \$9,612 \$9,612 \$9,612 \$9,612 \$9,612 \$9,612 \$17,906 \$22,292 \$25,034 \$39,616
LOS ANGELES CA 90071 Type or Classification (B) COMMUNICATIONS Name and Address (A) Overnight Printing and Graphics 2412 1st AVENUE S SEATTLE WA 98134 Type or Classification (B) PRINTING Name and Address (A) Schwerin Campbell Bernard Iglitzin Lavitt	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Legal Legal Legal Legal Legal	(D) e/Payer Payee/Payer ayer for This Schedule Date (D) e/Payer Payee/Payer ayer for This Schedule Date (D) 01/29/2016 02/29/2016 03/31/2016 05/31/2016	(E) \$(\$7,154 \$7,154 \$7,154 Amount (E) \$9,612 \$17,906 \$22,292 \$25,034 \$39,616 \$39,728
LOS ANGELES CA 90071 Type or Classification (B) COMMUNICATIONS Name and Address (A) Overnight Printing and Graphics 2412 1st AVENUE S SEATTLE WA 98134 Type or Classification (B) PRINTING Name and Address (A) Schwerin Campbell Bernard Iglitzin Lavitt 18 W MERCER ST SEATTLE	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Legal Legal Legal Legal	(D) e/Payer Payee/Payer ayer for This Schedule Date (D) e/Payer Payee/Payer ayer for This Schedule Date (D) 01/29/2016 02/29/2016 03/31/2016 05/31/2016 e/Payer	(E) \$(\$7,154 \$7,154 Amount (E) \$9,613 \$9,613 \$9,613 \$9,613 \$9,613 \$9,613 \$9,613 \$9,613 \$9,613 \$9,613 \$9,613 \$17,900 \$22,293 \$25,034 \$39,614

ATTORNEY	Purpose (C)	Date (D)	Amount (E)
	Legal	07/28/2016	\$23,33
	Legal	08/19/2016	\$24,50
	Legal	08/31/2016	\$39,65
	Legal	09/30/2016	\$10,51
	Legal	10/31/2016	\$24,29
	Legal	11/30/2016	\$19,22
	Legal	12/20/2016	\$32,88
	Total Itemized Transactions with this Payee/Pa		\$318,99
	Total Non-Itemized Transactions with this Pay		\$
	Total of All Transactions with this Payee/Payer		\$318.99
Name and Address (A)			
Service Printing Company, Inc.			
106	Purpose	Date	Amount
3837 13TH AVE W	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Pa		9
NA	Total Non-Itemized Transactions with this Pay		\$15,85
98119	Total of All Transactions with this Payee/Payer	r for This Schedule	\$15,85
Type or Classification			
(B) PRINTING	<u> </u>		
Name and Address (A)			
SEIU-CC, LLC			
	Purpose	Date	Amount
330 W 42nd St #7	(C)	(D)	(E)
NEW YORK	Communication	07/28/2016	\$6,88
NY	Total Itemized Transactions with this Payee/Pa		\$6,88
10036	Total Non-Itemized Transactions with this Pay		\$3,78
Type or Classification	Total of All Transactions with this Payee/Payer	r for This Schedule	\$10,67
(B) PREDICTIVE DIALER			
PREDICTIVE DIALER			
PREDICTIVE DIALER Name and Address		Data	Amount
PREDICTIVE DIALER Name and Address (A) Summit Strategy	Purpose	Date	Amount
PREDICTIVE DIALER Name and Address (A) Summit Strategy 8182 MARYLAND AVE # 600	(C)	(D)	(E)
PREDICTIVE DIALER Name and Address (A) Summit Strategy 8182 MARYLAND AVE # 600 ST. LOUIS	(Ċ) Total Itemized Transactions with this Payee/Pa	(D) ayer	(E)
PREDICTIVE DIALER Name and Address (A) Summit Strategy 8182 MARYLAND AVE # 600 ST. LOUIS MO	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay	(D) ayer ee/Payer	(E) \$5,69
PREDICTIVE DIALER Name and Address (A) Summit Strategy 8182 MARYLAND AVE # 600 ST. LOUIS MO 63105 Type or Classification	(Ċ) Total Itemized Transactions with this Payee/Pa	(D) ayer ee/Payer	(E) \$ \$5,69
PREDICTIVE DIALER Name and Address (A) Summit Strategy 8182 MARYLAND AVE # 600 ST. LOUIS MO 63105 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay	(D) ayer ee/Payer	
PREDICTIVE DIALER Name and Address (A) Summit Strategy 8182 MARYLAND AVE # 600 ST. LOUIS MO 53105 Type or Classification (B) CONSULTANT	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Payer	(D) ayer ee/Payer r for This Schedule	(E) \$5,69 \$5,69
PREDICTIVE DIALER Name and Address (A) Summit Strategy 8182 MARYLAND AVE # 600 ST. LOUIS MO 63105 Type or Classification (B) CONSULTANT Name and Address	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Payer Purpose	(D) ayer ee/Payer r for This Schedule Date	(E) \$5,69 \$5,69 Amount
PREDICTIVE DIALER Name and Address (A) Summit Strategy 8182 MARYLAND AVE # 600 ST. LOUIS MO 63105 Type or Classification (B) CONSULTANT Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Payer Purpose (C)	(D) ayer ee/Payer r for This Schedule Date (D)	(E) \$5,69 \$5,69 Amount (E)
PREDICTIVE DIALER Name and Address (A) Summit Strategy 8182 MARYLAND AVE # 600 ST. LOUIS MO 63105 Type or Classification (B) CONSULTANT Name and Address	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Faculty Communications Support	(D) ayer ee/Payer r for This Schedule Date (D) 05/12/2016	(E) \$5,69 \$5,69 Amount (E) \$15,98
PREDICTIVE DIALER Name and Address (A) Summit Strategy 3182 MARYLAND AVE # 600 ST. LOUIS MO 53105 Type or Classification (B) CONSULTANT Name and Address (A) Feam Soapbox LLC	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Faculty Communications Support Faculty Communications Support	(D) ayer ee/Payer r for This Schedule Date (D) 05/12/2016 06/03/2016	(E) \$5,69 \$5,69 \$5,69 (E) (E) \$15,98 \$13,93
PREDICTIVE DIALER Name and Address (A) Summit Strategy 3182 MARYLAND AVE # 600 ST. LOUIS MO 53105 Type or Classification (B) CONSULTANT Name and Address (A) Feam Soapbox LLC 2815 2ND AVE SUITE 555	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Faculty Communications Support Faculty Communications Support Faculty Communications Support	(D) ayer ee/Payer r for This Schedule Date (D) 05/12/2016 06/03/2016 07/28/2016	(E) \$5,69 \$5,69 \$5,69 \$5,69 \$15,98 \$15,98 \$13,93 \$10,00
PREDICTIVE DIALER Name and Address (A) Summit Strategy 3182 MARYLAND AVE # 600 ST. LOUIS MO 53105 Type or Classification (B) CONSULTANT Name and Address (A) Feam Soapbox LLC 2815 2ND AVE SUITE 555 SEATTLE	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Faculty Communications Support Faculty Communications Support Faculty Communications Support Faculty Communications Support Faculty Communications Support	(D) ayer ee/Payer r for This Schedule Date (D) 05/12/2016 06/03/2016 07/28/2016 08/04/2016	(E) \$5,69 \$5,69 \$5,69 \$15,99 \$15,99 \$13,9 \$10,00 \$6,00
PREDICTIVE DIALER Name and Address (A) Summit Strategy 3182 MARYLAND AVE # 600 57. LOUIS MO 53105 Type or Classification (B) CONSULTANT Name and Address (A) Team Soapbox LLC 2815 2ND AVE SUITE 555 SEATTLE WA	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Faculty Communications Support Faculty Communications Support Faculty Communications Support Faculty Communications Support Faculty Communications Support Faculty Communications Support Faculty Communications Support	(D) ayer ee/Payer r for This Schedule Date (D) 05/12/2016 06/03/2016 07/28/2016 08/04/2016 09/01/2016	(E) \$5,69 \$5,69 \$5,69 \$5,69 \$15,98 \$15,98 \$13,9 \$10,00 \$6,00 \$6,00
PREDICTIVE DIALER Name and Address (A) Summit Strategy 3182 MARYLAND AVE # 600 57. LOUIS MO 53105 Type or Classification (B) CONSULTANT Name and Address (A) Team Soapbox LLC 2815 2ND AVE SUITE 555 SEATTLE WA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Faculty Communications Support Faculty Communications Support	(D) ayer ee/Payer r for This Schedule Date (D) 05/12/2016 06/03/2016 07/28/2016 08/04/2016 09/01/2016 09/23/2016	(E) \$5,69 \$5,69 \$5,69 \$5,69 \$5,69 \$15,98 \$13,99 \$13,99 \$10,00 \$6,00 \$6,00 \$6,00
PREDICTIVE DIALER Name and Address (A) Summit Strategy 3182 MARYLAND AVE # 600 ST. LOUIS MO 53105 Type or Classification (B) CONSULTANT Name and Address (A) Team Soapbox LLC 2815 2ND AVE SUITE 555 SEATTLE WA 98121	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Faculty Communications Support Faculty Communications Support	(D) ayer ee/Payer r for This Schedule Date (D) 05/12/2016 06/03/2016 07/28/2016 08/04/2016 09/01/2016 09/23/2016 10/27/2016	(E) \$5,69 \$5,69 \$5,69 \$5,69 \$5,69 \$15,98 \$13,99 \$13,99 \$10,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00
PREDICTIVE DIALER Name and Address (A) Summit Strategy 3182 MARYLAND AVE # 600 57. LOUIS 40 53105 Type or Classification (B) CONSULTANT Name and Address (A) Feam Soapbox LLC 2815 2ND AVE SUITE 555 SEATTLE NA 28121 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Faculty Communications Support Faculty Communications Support	(D) ayer ee/Payer r for This Schedule Date (D) 05/12/2016 06/03/2016 07/28/2016 08/04/2016 09/01/2016 09/23/2016 10/27/2016 11/23/2016	(E) \$5,69 \$5,69 \$5,69 \$5,69 \$5,69 \$15,98 \$13,99 \$13,99 \$10,00 \$6,000 \$6,0
PREDICTIVE DIALER Name and Address (A) Summit Strategy 3182 MARYLAND AVE # 600 57. LOUIS 40 53105 Type or Classification (B) CONSULTANT Name and Address (A) Feam Soapbox LLC 2815 2ND AVE SUITE 555 SEATTLE NA 28121 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Faculty Communications Support Faculty Communications	(D) ayer ee/Payer r for This Schedule Date (D) 05/12/2016 06/03/2016 07/28/2016 08/04/2016 09/01/2016 09/23/2016 10/27/2016 11/23/2016 ayer	(E) \$5,65 \$5,65 \$5,65 Amount (E) \$15,98 \$13,92 \$10,00 \$6,000 \$6,000
PREDICTIVE DIALER Name and Address (A) Summit Strategy 3182 MARYLAND AVE # 600 57. LOUIS 40 53105 Type or Classification (B) CONSULTANT Name and Address (A) Feam Soapbox LLC 2815 2ND AVE SUITE 555 SEATTLE NA 28121 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Faculty Communications Support Faculty Communications Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer ee/Payer r for This Schedule Date (D) 05/12/2016 06/03/2016 07/28/2016 07/28/2016 09/01/2016 09/01/2016 10/27/2016 11/23/2016 ayer ee/Payer	(E) \$5,69 \$5,69 \$5,69 \$5,69 \$5,69 \$15,98 \$13,99 \$10,00 \$6,00 \$1,000
PREDICTIVE DIALER Name and Address (A) Summit Strategy 3182 MARYLAND AVE # 600 57. LOUIS MO 53105 Type or Classification (B) CONSULTANT Name and Address (A) Team Soapbox LLC 2815 2ND AVE SUITE 555 SEATTLE WA 28121 Type or Classification (B) COMMUNICATIONS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Faculty Communications Support Faculty Communications	(D) ayer ee/Payer r for This Schedule Date (D) 05/12/2016 06/03/2016 07/28/2016 07/28/2016 09/01/2016 09/01/2016 10/27/2016 11/23/2016 ayer ee/Payer	(E) \$5,69 \$5,69 \$5,69 \$5,69 \$15,99 \$13,99 \$13,99 \$10,00 \$6,000 \$6,0000 \$6,0000 \$6,0000
PREDICTIVE DIALER Name and Address (A) Summit Strategy 3182 MARYLAND AVE # 600 ST. LOUIS MO 53105 Type or Classification (B) CONSULTANT Name and Address (A) Team Soapbox LLC 2815 2ND AVE SUITE 555 SEATTLE WA 98121 Type or Classification (B) COMMUNICATIONS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Faculty Communications Support Faculty Communications Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer ee/Payer r for This Schedule Date (D) 05/12/2016 06/03/2016 07/28/2016 07/28/2016 09/01/2016 09/01/2016 10/27/2016 11/23/2016 ayer ee/Payer	(E) \$5,69 \$5,69 \$5,69 \$5,69 \$5,69 \$15,98 \$13,99 \$10,00 \$6,00 \$1,000
PREDICTIVE DIALER Name and Address (A) Summit Strategy 8182 MARYLAND AVE # 600 ST. LOUIS MO 63105 Type or Classification (B) CONSULTANT Name and Address (A) Team Soapbox LLC 2815 2ND AVE SUITE 555 SEATTLE WA 98121 Type or Classification (B) COMMUNICATIONS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Faculty Communications Support Faculty Communications Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer ee/Payer r for This Schedule Date (D) 05/12/2016 06/03/2016 07/28/2016 07/28/2016 09/01/2016 09/01/2016 10/27/2016 11/23/2016 ayer ee/Payer	(E) \$5,69 \$5,69 Amount
PREDICTIVE DIALER Name and Address (A) Summit Strategy B182 MARYLAND AVE # 600 ST. LOUIS MO 53105 Type or Classification (B) CONSULTANT Name and Address (A) Team Soapbox LLC 2815 2ND AVE SUITE 555 SEATTLE WA 98121 Type or Classification (B) COMMUNICATIONS	(C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Faculty Communications Support Faculty Communications Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	(D) ayer ee/Payer r for This Schedule Date (D) 05/12/2016 06/03/2016 07/28/2016 09/01/2016 09/01/2016 10/27/2016 10/27/2016 11/23/2016 ayer ee/Payer r for This Schedule Date	(E) \$5,69 \$5,69 Amount (E) \$15,98 \$13,93 \$10,00 \$6,00\$\$6,00\$
PREDICTIVE DIALER Name and Address (A) Summit Strategy 3182 MARYLAND AVE # 600 ST. LOUIS 40 53105 Type or Classification (B) CONSULTANT Name and Address (A) Feam Soapbox LLC 2815 2ND AVE SUITE 555 SEATTLE NA 28121 Type or Classification (B) COMMUNICATIONS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Faculty Communications Support Faculty Communications Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) ayer ee/Payer r for This Schedule Date (D) 05/12/2016 06/03/2016 07/28/2016 09/01/2016 09/01/2016 09/23/2016 10/27/2016 11/23/2016 ayer ee/Payer r for This Schedule Date (D)	(E) \$5,69 \$5,69 \$5,69 \$5,69 \$15,99 \$13,99 \$10,00 \$6,00 \$70,80 \$7
PREDICTIVE DIALER Name and Address (A) Summit Strategy 3182 MARYLAND AVE # 600 ST. LOUIS MO 53105 Type or Classification (B) CONSULTANT Name and Address (A) Team Soapbox LLC 2815 2ND AVE SUITE 555 SEATTLE WA 28121 Type or Classification (B) COMMUNICATIONS Name and Address (A) Trade Printery 317 S BENNETT ST	(C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Faculty Communications Support Faculty Communications Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) RATIFICATION MAILERS & MEMBER CARDS	(D) ayer ee/Payer r for This Schedule Date (D) 05/12/2016 06/03/2016 07/28/2016 09/01/2016 09/01/2016 09/23/2016 10/27/2016 11/23/2016 ayer ee/Payer r for This Schedule Date (D) 10/27/2016	(E) \$5,65 \$5,65 Amount (E) \$15,97 \$13,97 \$10,00 \$6,00 \$70,85 \$ \$
PREDICTIVE DIALER Name and Address (A) Summit Strategy 3182 MARYLAND AVE # 600 ST. LOUIS 40 S3105 Type or Classification (B) CONSULTANT Name and Address (A) Feam Soapbox LLC 2815 2ND AVE SUITE 555 SEATTLE NA 98121 Type or Classification (B) COMMUNICATIONS Name and Address (A) Frade Printery 317 S BENNETT ST SEATTLE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Faculty Communications Support Faculty Communications Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) ayer ee/Payer r for This Schedule Date (D) 05/12/2016 06/03/2016 07/28/2016 09/01/2016 09/01/2016 09/23/2016 10/27/2016 11/23/2016 ayer ee/Payer r for This Schedule Date (D) 10/27/2016	(E) \$5,69 \$5,69 \$5,69 \$5,69 \$15,99 \$13,99 \$10,00 \$6,00 \$70,85 \$70,85 \$70,85 \$70,85 \$70,85
PREDICTIVE DIALER Name and Address (A) Summit Strategy 3182 MARYLAND AVE # 600 ST. LOUIS MO 53105 Type or Classification (B) CONSULTANT Name and Address (A) Team Soapbox LLC 2815 2ND AVE SUITE 555 SEATTLE WA 28121 Type or Classification (B) COMMUNICATIONS Name and Address (A) Trade Printery 317 S BENNETT ST SEATTLE WA	(C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Faculty Communications Support Faculty Communications Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) RATIFICATION MAILERS & MEMBER CARDS	(D) ayer ee/Payer r for This Schedule Date (D) 05/12/2016 06/03/2016 07/28/2016 09/01/2016 09/01/2016 09/23/2016 10/27/2016 11/23/2016 ayer ee/Payer r for This Schedule Date (D) 10/27/2016 ayer	(E) \$5,65 \$5,65 \$5,65 Amount (E) \$15,97 \$13,97 \$10,00 \$6,00 \$70,85 Amount (E)
PREDICTIVE DIALER Name and Address (A) Summit Strategy 8182 MARYLAND AVE # 600 ST. LOUIS MO 53105 Type or Classification (B) CONSULTANT Name and Address (A) Team Soapbox LLC 2815 2ND AVE SUITE 555 SEATTLE WA 98121 Type or Classification (B) COMMUNICATIONS	(C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Faculty Communications Support Faculty Communications Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) RATIFICATION MAILERS & MEMBER CARDS Total Itemized Transactions with this Payee/Payer	(D) ayer ee/Payer r for This Schedule Date (D) 05/12/2016 06/03/2016 07/28/2016 09/01/2016 09/01/2016 09/23/2016 10/27/2016 11/23/2016 ayer ee/Payer r for This Schedule Date (D) 10/27/2016 ayer ee/Payer	(E) \$5,69 \$5,69 Amount (E) \$15,99 \$13,99 \$10,00 \$6,00\$\$6,00\$

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 542-272

Name and Address					
(A) CAMPAIGN TO PREVENT FRAUD	Purpose	Date	Amount		
12327	(C)	(D)	(E)		
	CONTRIBUTIONS	09/01/2016	\$200,000		
SEATTLE	CONTRIBUTIONS	11/07/2016	\$50,000		
WA	Total Itemized Transactions with this Payee/Payer		\$250,000 \$0		
98111		Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$250,000		
POLITICAL FUND	—				
Name and Address					
(A)					
FUSE VOTE	Purpose	Date	Amount		
(100 T)	(C)	(D)	(E)		
1402 Third Avenue #406 SEATTLE	CONTRIBUTIONS CONTRIBUTIONS	09/01/2016 11/10/2016	\$9,000 \$8,000		
WA	Total Itemized Transactions with this Payee/Payer	11/10/2018	\$8,000		
98101	Total Non-Itemized Transactions with this Payee/F	Paver	\$000 \$0		
Type or Classification	Total of All Transactions with this Payee/Payer for		\$17,000		
(B)			¢,000		
POLITICAL FUND					
Name and Address					
(A)					
HOME SUITES	Purpose	Date	Amount		
206 WESTERN AVE W.	(C)	(D)	(E)		
SEATTLE	Convention	12/12/2016	\$6,514		
WA	Total Itemized Transactions with this Payee/Payer		\$6,514		
98119	Total Non-Itemized Transactions with this Payee/F		\$0		
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$6,514		
(B)					
HOTEL					
Name and Address (A)					
IMAGE POINTE			A		
	Purpose (C)	Date (D)	Amount (E)		
1224 LA PORTE RD	APPAREL (C)	10/21/2016	(⊏) \$8,999		
WATERLOO	Total Itemized Transactions with this Payee/Payer	10/2 1/2010	\$8,999		
IA	Total Non-Itemized Transactions with this Payee/F	Paver	\$0		
50702 Type or Classification	Total of All Transactions with this Payee/Payer for		\$8,999		
(B)	, , , , , , , , , , , , , , , , , , ,	•	(-)		
RETAIL					
Name and Address					
(A)					
RAISE UP WASHINGTON	Purpose	Date	Amount		
	(C)	(D)	(E)		
603 STEWART ST #819	CONTIRBUTIONS	09/01/2016	\$50,000		
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$50,000		
WA 98101	Total Non-Itemized Transactions with this Payee/F	Paver	\$0		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule				
(B)					
POLITICAL FUND	\neg				
Name and Address					
(A)					
SOUTH COVE STRATEGIES	Purpose	Date	Amount		
	(C)	(D)	(E)		
1752 NW MARKET ST. #708	Lobbying Service	07/28/2016	\$40,000		
SEATTLE WA	Total Itemized Transactions with this Payee/Payer	·	\$40,000		
98107	Total Non-Itemized Transactions with this Payee/F	Payer	\$0		
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$40,000		
(B)					
CONSULTANT					
Name and Address					
	—				
THE TRUMAN FUND	Purpose	Date	Amount		
9100	(C)	(D)	(E)		
SEATTLE	CONTRIBUTION	09/01/2016	\$40,000		
WA	Total Itemized Transactions with this Payee/Payer		\$40,000		
98109	Total Non-Itemized Transactions with this Payee/F		\$0		
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$40,000		
(B)					
POLITICAL FUND					

Name and Address (A)			
WA STATE DEMOCRATIC CENTRAL	_		
СОММ	Purpose	Date	Amount
4027	(C)	(D)	(E)
	CONTIRBUTIONS	10/07/2016	\$25,000
SEATTLE	Total Itemized Transactions with this Payee/Pay	yer	\$25,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98194	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)		·	
POLITICAL FUND			

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 542-272

Name and Address (A)			
PUGET SOUND SAGE	Purpose	Date	Amount
1032 S JACKSON ST # 203	(C) CONTRIBUTION	(D) 11/15/2016	(E) \$5,000
SEATTLE WA	Total Itemized Transactions with this Payee/Payer		\$5,000 \$0
98101		Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CONTRIBUTION			
Name and Address (A)			
THE IMAGINE INSTITUTE	Purpose	Date	Amount
1914 N 34TH ST. #100	(C)	(D)	(E)
SEATTLE	CONTRIBUTION	07/01/2016	\$100,000
WA	Total Itemized Transactions with this Payee/Payer		\$100,000
98103	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
CONTRIBUTION			

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 542-272

Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
TO5 LLC YATE WOOD CLIENT TRUST	RENT	01/31/2016	\$25,63
25 PONTIUS AVE N	RENT RENT	02/29/2016 03/30/2016	\$25,63 \$25,63
SEATTLE	RENT	03/30/2018	
WA	RENT	04/29/2016	\$25,63 \$25,63
98109		06/29/2016	\$25,63
Type or Classification	RENT	07/28/2016	
(B)			\$25,63
ANDLORD	RENT	08/30/2016	\$25,63
		09/28/2016	\$25,63
	RENT RENT	10/31/2016	\$25,63
	RENT	11/30/2016 12/20/2016	\$25,63 \$25,63
	Total Itemized Transactions with this Payee/Payer	12/20/2018	\$25,03 \$307,58
	Total Non-Itemized Transactions with this Payee/Payer		پې ۵۵۷, ۵۵ ۹
	Total of All Transactions with this Payee/Payer for This		\$307,58
		Schedule	\$307,3C
Name and Address (A)			
CENTURY LINK	-		
	Purpose	Date	Amount
600 7TH AVE	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		\$10,14
98191	Total of All Transactions with this Payee/Payer for This		\$10,14
Type or Classification			<i>+··</i> ,··
(B)			
COMMUNICATION PROVIDER			
Name and Address			
(A)			
CLARK AND SAMPSON, INC.	Purpose	Date	Amount
200	(C)	(D)	(E)
28 S WASHINGTON ST	INSURANCE	01/29/2016	\$20,97
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer		\$20,97
/A 22315	Total Non-Itemized Transactions with this Payee/Payer	-	\$39
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$21,37
(B)	, , , , , , , , , , , , , , , , , , ,	•	•)-
INSURANCE	-		
Name and Address			
(A)			
	-		
	Purpose	Date	Amount
10700 NORTHUP WAY STE 200		(D) 04/06/2016	(E) \$17,56
BELLEVUE	AUDIT AND TAX Total Itemized Transactions with this Payee/Payer	04/06/2016	
WA			\$17,56
98004	Total Non-Itemized Transactions with this Payee/Payer		\$11,21
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$28,77
(B)	_		
CPA FIRM			
Name and Address			
(A)			
ELECTRIC LIGHTWAVE	D	Dut	A
NO FULLOTT NUE WORTE FOR	Purpose	Date	Amount
300 ELLIOTT AVE W STE 580 SEATTLE	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$00.40
			\$20,19
WA	Total Non-Itemized Transactions with this Payee/Payer		
WA 98119	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		
NA 98119 Type or Classification			\$20,19
WA 98119 Type or Classification (B)			
NA 98119 Type or Classification (B) PHONE			
NA 28119 Type or Classification (B) PHONE Name and Address			
NA 28119 Type or Classification (B) PHONE Name and Address (A)			
WA 98119 Type or Classification (B) PHONE Name and Address			
NA 28119 Type or Classification (B) PHONE Name and Address (A) ETBA	Total of All Transactions with this Payee/Payer for This	Schedule	\$20,19
NA 28119 Type or Classification (B) PHONE Name and Address (A) ETBA 2810 LOMBARD AVE	Total of All Transactions with this Payee/Payer for This	Schedule	\$20,19
WA 28119 Type or Classification (B) PHONE Name and Address (A) ETBA 2810 LOMBARD AVE EVERETT WA	Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$20,19 Amount (E)
NA 28119 Type or Classification (B) PHONE Name and Address (A) ETBA 2810 LOMBARD AVE EVERETT NA 28201	Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$20,19 Amount (E) \$13,27
NA 28119 Type or Classification (B) PHONE Name and Address (A) ETBA 2810 LOMBARD AVE EVERETT NA	Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$20,19 Amount (E)
NA 28119 Type or Classification (B) PHONE Name and Address (A) ETBA 2810 LOMBARD AVE EVERETT NA 28201	Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$20,19 Amount (E) \$13,27

Name and Address			
(A) HONDA FINANCE			
60001	Purpose (C)	Date (D)	Amount (E)
CITY OF INDUSTRY	Total Itemized Transactions with this Payee/Payer		()
СА	Total Non-Itemized Transactions with this Payee/Payer		\$7,8
91716	Total of All Transactions with this Payee/Payer for This Sched	ule	\$7,8
Type or Classification (B)			
VEHICLE LEASE			
Name and Address			
(A)	Purpose	Date	Amount
JAEKLE GROUP INC.	(C)	(D)	(E)
1414 HIGHLAND RD	CONSULTING	11/23/2016	\$7,3
MACEDONIA	CONSULTING	12/19/2016	\$26,9
OH	Total Itemized Transactions with this Payee/Payer		\$34,2
44056 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$7,6
(B)	Total of All Transactions with this Payee/Payer for This Sched	ule	\$41,9
	—		
Name and Address			
(A)	Purpose	Date	Amount
LAKESHORE LEARNING MATERIALS	(C)	(D)	(E)
	LEARNING SUPPLY	06/08/2016	\$13,7
BELLEVUE	LEARNING SUPPLY	06/16/2016	\$5,7
WA		06/27/2016	\$6,2
98004	Total Itemized Transactions with this Payee/Payer		\$25,7
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	ulo	\$5,8
(B)		ule	\$31,0
SUPPLIER Name and Address			
(A)			
NORTHERN PACIFIC DIGITAL	-		
	Purpose	Date	Amount
110 S 9TH ST # 200	(C)	(D)	(E)
TACOMA WA	Total Itemized Transactions with this Payee/Payer		¢44.4
98402	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	ule	\$11,3 \$11,3
Type or Classification		uic	ψΠ,
(B)			
CONSULTANT			
Name and Address			
(A) OFFICE DEPOT	-		
	Purpose	Date	Amount
6600 NORTH MILITARY RD TR	(C)	(D)	(E)
BOCA RATON	Total Itemized Transactions with this Payee/Payer		
FL 33496	Total Non-Itemized Transactions with this Payee/Payer		\$21,0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$21,0
(B)			
OFFICE SUPPLY RETAILER			
Name and Address			
(A)			
PAYCHEX	Purpose	Date	Amount
20829 72ND AVE S	(C)	(D)	(E)
KENT	Total Itemized Transactions with this Payee/Payer	(-)	(-)
WA	Total Non-Itemized Transactions with this Payee/Payer		\$13,9
98032	Total of All Transactions with this Payee/Payer for This Sched	ule	\$13,9
Type or Classification			
(B) PAYROLL PROVIDER	-		
Name and Address			
(A)			
RIES PRODUCTIONS LLC	7		
	Purpose	Date	Amount
2600 BURWELL ST	(C) Total Itamized Transactions with this Bayno/Bayor	(D)	(E)
BREMERTON WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,2
98312	Total of All Transactions with this Payee/Payer for This Sched	ule	\$0, \$6, ²
Type or Classification			ψ0,
(B)			
CONSULTANT			

Name and Address (A)			
STATE OF WA DISCLOSURE	Purpose	Date	Amount
COMMISSION	(C)	(D)	(E)
40908	SETTLEMENT	03/01/2016	\$10,871
	SETTLEMENT	03/01/2016	\$20,845
OLYMPIA	Total Itemized Transactions with this Payee/Payer	00,0 112010	\$31,716
WA	Total Non-Itemized Transactions with this Payee/Paye	r	¢01,718 \$0
98504			\$31,716
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,710
POLITICAL ORGANIZATION			
Name and Address (A)			
TEAMSTERS LOCAL 231			
	Purpose	Date	Amount
1700 N STATE ST PO BOX H	(C)	(D)	(E)
BELLINGHAM	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Paye	r	\$8,400
98227	Total of All Transactions with this Payee/Payer for This		\$8,400
Type or Classification		o conocaro	φο, ιου
(B)			
LABOR UNION			
Name and Address (A)			
TERRA STAFFING GROUP	5		• •
	Purpose	Date	Amount
1000 SE EVERETT W ST 301	(C)	(D)	(E)
EVERETT	Total Itemized Transactions with this Payee/Payer	Total Itemized Transactions with this Payee/Payer	
WA	Total Non-Itemized Transactions with this Payee/Paye	r	\$13,073
98208	Total of All Transactions with this Payee/Payer for This		\$13,073
Type or Classification (B)			÷-,
STAFFING AGENCY			
Name and Address			
(A)			
THE HARTFORD			
THE HARTI ORD	Purpose	Date	Amount
277 PARK AVE	(C)	(D)	(E)
NEW YORK	INSURANCE	08/04/2016	\$6,895
NY	Total Itemized Transactions with this Payee/Payer		\$6,895
10172	Total Non-Itemized Transactions with this Payee/Paye	r	\$0
	Total of All Transactions with this Payee/Payer for This		\$6,895
Type or Classification (B)			\$0,000
INSURANCE			
Name and Address (A)			
UNION WARE	Purpose	Date	Amount
	(C)	(D)	(E)
260 SAULTEAUX CRESENT	MONTHLY SUPPORT FOR DATABASE	12/19/2016	\$9,500
WINNEPEG	Total Itemized Transactions with this Payee/Payer	•	\$9,500
00	Total Non-Itemized Transactions with this Payee/Paye	r	\$22,593
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$32,093
(B)		sociedule	\$32,095
CONSULTANT			
Name and Address			
(A)			
XEROX CORPORATION			
	Purpose	Date	Amount
45 GLOVER AVE	(C)	(D)	(E)
NORWALK	Total Itemized Transactions with this Payee/Payer		
СТ	Total Non-Itemized Transactions with this Payee/Paye	r	\$27,370
68500	Total of All Transactions with this Payee/Payer for This		\$27,370
Type or Classification			φ21,370
(B)			

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 542-272

Name and Address (A)			
PITNEY BOWES CREDIT CORP			
	Purpose	Date	Amount
2225 AMERICAN DRIVE	(Č)	(D)	(E)
NEENAH	Total Itemized Transactions with this Payee/Payer	r	
WI	Total Non-Itemized Transactions with this Payee/	Payer	\$16,601
54956	Total of All Transactions with this Payee/Payer for	This Schedule	\$16,601
Type or Classification			. ,
(B)			
POSTAGE MACHINE LEASE			

SCHEDULE 20 - BENEFITS

FILE NUMBER: 542-272

Description (A)	To Whom Paid (B)	Amount (C)
PENSION PLAN	SEIU PENSION	\$598,872
HEALTH INSURANCE	HEALTH CARE AUTHORITY	\$585,344
LIFE INSURANCE	SEIU PENSION	\$135
Total of all lines above (Total will be automatically entered in Item 55.)	\$1,184,351	

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 542-272

Question 11(a):

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

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

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. Form LM-2 (Revised 2010)