

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

20. How many members did the labor organization have at the end of the reporting period?
 14,253

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	\$100 PER 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

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$3,616,597	\$5,006,867
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$1,944,696	\$1,941,883
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$1,919,181	\$356,412
27. Fixed Assets	6	\$244,010	\$231,325
28. Other Assets	7	\$568,115	\$431,403
29. TOTAL ASSETS		\$8,292,599	\$7,967,890

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	\$9,966	\$45,860
34. TOTAL LIABILITIES		\$9,966	\$45,860

35. NET ASSETS		\$8,282,633	\$7,922,030
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 542-272

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			\$9,610,482
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$812,491	
				67b. Less Total Disbursed		\$776,597	
				67c. Total Withheld But Not Disbursed			\$35,894
				68. TOTAL DISBURSEMENTS			\$9,574,588

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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

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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: 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	\$0
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	\$6,900	\$9,713	\$0	\$1,941,883
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)
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 Line will be automatically entered in Item 43)			Net Sales	\$736,662

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

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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	\$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

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 542-272

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

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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
Totals (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)
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 Deduction Payable	\$45,860
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$45,860

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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 B C	Hart , Karen President			\$88,387	\$4,080	\$15,763	\$0	\$108,230		
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 B C	Elizalde , Cindy Secretary Treasurer			\$84,519	\$4,080	\$3,670	\$0	\$92,269		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	25 %
A B C	Schroeder , Patricia Executive Vice Pres			\$84,519	\$4,080	\$19,719	\$0	\$108,318		
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 B C	Harris , Carol M VP			\$0	\$0	\$1,995	\$0	\$1,995		
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 B C	Yasi , Katherine A VP			\$0	\$0	\$854	\$0	\$854		
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 B C	Nofsinger , Rhonda B VP			\$0	\$0	\$172	\$0	\$172		
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 B C	Gregory-Davis , Alisha M Executive Board			\$0	\$0	\$2,276	\$0	\$2,276		
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 B C	Botts , Allan R Executive Board			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lawson , Anne J Executive Board			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Tyler , Beverly Executive Board			\$0	\$0	\$80	\$0	\$80		
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 B C	Harrah , Charles A Executive Board			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lahey , Christine M Executive Board			\$0	\$0	\$1,236	\$0	\$1,236		
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	Bradley , Colleen									
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	Filbert , Donna L									
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	Evans , Duane 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	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	Wheeler , Jacquelyn J					\$1,113		\$1,113		
B	Executive Board			\$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	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	Mayorga , Jose F					\$85		\$85		
B	Executive Board			\$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	Chandler , Laura A					\$3,300		\$3,300		
B	Executive Board			\$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	Harrington , Laura L					\$500		\$500		
B	Executive Board			\$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	Daugs , Leslie					\$173		\$173		
B	Executive Board			\$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	Breed , Linda A									
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	Marin , Maria					\$3,579		\$3,579		
B	Executive Board			\$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	Hand , Mark R									
B	Executive Board			\$0	\$0	\$0		\$0		\$0
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	Saunders , Michelle									
B	Executive Board			\$0	\$0	\$0		\$0		\$0
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	Bain , Noel A									
B	Executive Board			\$0	\$0	\$881		\$0		\$881
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	Bailey , Patricia									
B	Executive Board			\$0	\$0	\$0		\$0		\$0
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	Brandes , Ramona C									
B	Executive Board			\$0	\$0	\$0		\$0		\$0
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	Thomas , Raymond E									
B	Executive Board			\$0	\$0	\$1,845		\$0		\$1,845
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	Boultinghouse , Rebecca									
B	Executive Board			\$0	\$0	\$300		\$0		\$300
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									
B	Executive Board			\$0	\$0	\$85		\$0		\$85
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	Lenzi , Umberto									
B	Executive Board			\$0	\$0	\$0		\$0		\$0
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	White , Vicki A									
B	Executive Board			\$0	\$0	\$142		\$0		\$142
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 %
Total Officer Disbursements				\$257,425	\$12,240	\$57,768		\$0		\$327,433
Less Deductions										\$116,237
Net Disbursements										\$211,196

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			\$83,504	\$4,080	\$4,349	\$0	\$91,933		
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	Bayne , Jocelyn									
B	Organizer			\$10,956	\$1,020	\$774	\$0	\$12,750		
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			\$76,311	\$4,080	\$4,843	\$0	\$85,234		
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			\$52,958	\$4,080	\$1,260	\$0	\$58,298		
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			\$80,045	\$4,080	\$4,981	\$0	\$89,106		
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	Bridenstine , Caitlyn									
B	O/R			\$64,581	\$4,320	\$1,471	\$0	\$70,372		
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			\$47,827	\$2,000	\$1,084	\$0	\$50,911		
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	Cowan , Rebecca									
B	bookkeeper			\$72,936	\$0	\$697	\$0	\$73,633		
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	MRC			\$60,778	\$4,080	\$3,459	\$0	\$68,317		
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			\$56,811	\$4,080	\$2,242	\$0	\$63,133		
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			\$49,030	\$4,080	\$1,150	\$0	\$54,260		
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	Dillon , Paul									
B	Organizer			\$79,601	\$4,080	\$1,126	\$0	\$84,807		
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) 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	Douglas , Durrel									
B	Pol Organizer			\$50,531	\$4,080	\$687	\$0	\$55,298		
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	Driscoll , Don									
B	Field Director			\$81,504	\$4,080	\$11,327	\$0	\$96,911		
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	Ederly , Louisa									
B	Organizer			\$50,109	\$4,080	\$2,180	\$0	\$56,369		
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	Flores , Patricia									
B	O/R MRC			\$51,265	\$5,120	\$5,896	\$0	\$62,281		
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	Haick , Erin									
B	Pol Director			\$42,820	\$2,210	\$789	\$0	\$45,819		
C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Hedlund , Jeremy									
B	Organizer			\$49,031	\$4,080	\$6,324	\$0	\$59,435		
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									
B	Admin			\$46,533	\$0	\$318	\$0	\$46,851		
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									
B	Communications Dir			\$25,817	\$1,190	\$440	\$0	\$27,447		
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	Kelly , Devin									
B	Organizer			\$59,082	\$4,080	\$1,858	\$0	\$65,020		
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	MRC			\$75,022	\$4,080	\$4,404	\$0	\$83,506		
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	King , Christopher									
B	IT Manager			\$73,320	\$0	\$2,824	\$0	\$76,144		
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	Knowles , Anjulie									
B	O/R			\$61,485	\$4,080	\$3,812	\$0	\$69,377		
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			\$75,919	\$4,080	\$5,728	\$0	\$85,727		
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	Laslett , Michael			\$83,504	\$4,080	\$5,185	\$0	\$92,769		
B	Strategic P									
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	Lather , Brooke			\$18,565	\$0	\$596	\$0	\$19,161		
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	Lee , Jade			\$65,465	\$4,080	\$2,812	\$0	\$72,357		
B	Orgnizer									
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	Mackenzie , Rena			\$85,757	\$0	\$1,939	\$0	\$87,696		
B	Exec Assist									
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	Mafua , Melissa			\$46,144	\$4,080	\$1,288	\$0	\$51,512		
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	McElroy-Ray , Shirley			\$68,425	\$4,080	\$3,259	\$0	\$75,764		
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			\$35,118	\$2,380	\$3,668	\$0	\$41,166		
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	Metcalf , Stephanie			\$76,032	\$4,080	\$6,605	\$0	\$86,717		
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			\$55,538	\$4,080	\$3,440	\$0	\$63,058		
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	Palmer , Binah			\$31,008	\$1,700	\$1,012	\$0	\$33,720		
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	Schleufer , Sherry			\$73,557	\$4,080	\$9,281	\$0	\$86,918		
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	Sharon , Crowley			\$24,987	\$2,040	\$2,197	\$0	\$29,224		
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) 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	Sharp , Kristen			\$75,897	\$4,080	\$3,061	\$0	\$83,038		
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			\$77,874	\$0	\$2,266	\$0	\$80,140		
B	Admin 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	Thurston , David Paul			\$13,978	\$850	\$1,205	\$0	\$16,033		
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			\$76,311	\$4,080	\$6,535	\$0	\$86,926		
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	Valtierra , Margarita			\$74,270	\$2,400	\$9,340	\$0	\$86,010		
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	Vidrio , Monica April			\$59,756	\$6,480	\$2,710	\$0	\$68,946		
B	MRC									
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	Wolk , Abby			\$74,379	\$6,480	\$4,975	\$0	\$85,834		
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	Wright , Linda			\$53,839	\$4,080	\$4,098	\$0	\$62,017		
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	Yanover , Natasha			\$48,823	\$0	\$22	\$0	\$48,845		
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	Zhu , Jia-Jia			\$48,413	\$0	\$16	\$0	\$48,429		
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$40,848	\$340	\$948		\$42,136		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
Total Employee Disbursements				\$2,786,264	\$144,610	\$150,481	\$0	\$3,081,355		
Less Deductions								\$696,254		
Net Disbursements								\$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.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 542-272

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$1,485,435
2. Named Payer Non-itemized Receipts	\$13,080
3. All Other Receipts	\$11,493
4. Total Receipts	\$1,510,008

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
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 LOBBYING	
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	
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

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 542-272

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGINE INSTITUTE 1914 N 34TH ST. #100 SEATTLE WA 98103	REIMBURSED EXPENSES-SEPTEMBER	11/14/2016	\$18,844
	REIMBURSED EXPENSES-OCTOBER	11/17/2016	\$18,844
	REIMBURSED EXPENSES-NOVEMBER	11/18/2016	\$18,844
	Total Itemized Transactions with this Payee/Payer		\$56,532
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,532
NONPROFIT ENTITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KING COUNTY CNK-E9-0323 401 5TH AVENUE SEATTLE WA 98104	SETTLEMENT	04/14/2016	\$100,000
	SETTLEMENT	12/21/2016	\$11,925
	Total Itemized Transactions with this Payee/Payer		\$111,925
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,925
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$111,925
COUNTY AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU INTERNATIONAL UNION 1800 MASSACHUSETTS AVE N WASHINGTON DC 20036	ORGANIZATION RESOURCE	01/08/2016	\$50,000
	CONTRIBUTION TO PAC	01/15/2016	\$174,346
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	02/19/2016	\$24,810
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	03/04/2016	\$23,810
Type or Classification (B)	ORGANIZATION RESOURCE	03/25/2016	\$90,000
INTERNATIONAL LABOR UNION	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	04/08/2016	\$23,923
	ORGANIZATION RESOURCE	04/15/2016	\$30,000
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	05/06/2016	\$22,660
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	05/26/2016	\$22,420
	ORGANIZATION RESOURCE	06/03/2016	\$30,000
	ORGANIZATION RESOURCE	06/24/2016	\$30,000
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	07/08/2016	\$54,008
	ORGANIZATION RUW SUPPORT	07/29/2016	\$100,000
	ORGANIZATION RUW SUPPORT	08/12/2016	\$100,000
	CONTRIBUTION TO PAC	08/12/2016	\$136,762
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	08/26/2016	\$30,000
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	09/02/2016	\$46,315
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	10/07/2016	\$23,671
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	10/28/2016	\$20,167
	ORGANIZATION RUW SUPPORT	11/03/2016	\$50,000
	ORGANIZATION RESOURCE	11/18/2016	\$30,000
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	12/02/2016	\$23,030
	ORGANIZATION RESOURCE	12/09/2016	\$30,000
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	12/30/2016	\$50,569
	Total Itemized Transactions with this Payee/Payer		\$1,216,491
	Total Non-Itemized Transactions with this Payee/Payer		\$10,620
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,227,111
	Name and Address (A)	Purpose (C)	Date (D)
SKAGIT VALLEY COLLEGE 2405 W COLLEGE WAY MT VERNON WA 98273	MEMBER BENEFIT/IMAGINE INSTITUTE REPAYMENT	07/29/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
COLLEGE			

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

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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		\$10,184
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,184
Type or Classification (B)			
POSTAGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Abacadabra Printing 6250 STANLEY AVE SOUTH SEATTLE WA 98108	MEMBERSHIP MAILERS	01/29/2016	\$5,145
	Total Itemized Transactions with this Payee/Payer		\$5,145
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,145
Type or Classification (B)			
PRINTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines 68900 SEATTLE WA 98168	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,118
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,118
Type or Classification (B)			
AIRFARE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Change Works 10010 61st AVE S SEATTLE WA 98178	Consulting	08/09/2016	\$6,745
	Consulting	09/23/2016	\$6,721
	Consulting	10/07/2016	\$8,360
	Consulting	11/15/2016	\$6,626
	Consulting	12/15/2016	\$6,935
	Total Itemized Transactions with this Payee/Payer		\$35,387
	Total Non-Itemized Transactions with this Payee/Payer		\$3,515
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,902
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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		\$7,024
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,024
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Airlines 17801 INTERNATIONAL BLVD SEATTLE WA 98158	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,804
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,804
Type or Classification (B)			
AIRFARE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Douglas, Drachler & McKee 1904 3RD AVE SEATTLE WA 98101	Legal fees related to organizing & membership	08/04/2016	\$49,379
	Legal fees related to organizing & membership	08/30/2016	\$19,101
	Total Itemized Transactions with this Payee/Payer		\$143,116
	Total Non-Itemized Transactions with this Payee/Payer		\$23,858
	Total of All Transactions with this Payee/Payer for This Schedule		\$166,974
Type or Classification (B)			
ATTORNEY			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Ingallina's Box Lunch, Inc. 135 S LUCILLE ST SEATTLE WA 98108		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/Payer			\$143,116
Total Non-Itemized Transactions with this Payee/Payer			\$23,858		
Total of All Transactions with this Payee/Payer for This Schedule			\$166,974		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Marriott Detroit 100 RENAISSANCE CENTER DETROIT MI 48243		Convention	06/27/2016	\$9,057	
		Total Itemized Transactions with this Payee/Payer			\$9,057
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$9,057
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Marysville School District 4220 80th St NE MARYSVILLE WA 98270		BARGAINING UNIT RELEASES	08/04/2016	\$14,206	
		Total Itemized Transactions with this Payee/Payer			\$14,206
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$14,206
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Nation Builder 520 S GRAND AVE LOS ANGELES CA 90071				\$0	
		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$7,154
		Total of All Transactions with this Payee/Payer for This Schedule			\$7,154
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Overnight Printing and Graphics 2412 1st AVENUE S SEATTLE WA 98134				\$0	
		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$9,613
		Total of All Transactions with this Payee/Payer for This Schedule			\$9,613
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Schwerin Campbell Bernard Iglitzin Lavitt 18 W MERCER ST SEATTLE WA 98119		Legal	01/29/2016	\$17,906	
		Legal	02/29/2016	\$22,292	
		Legal	03/31/2016	\$25,034	
		Legal	04/29/2016	\$39,616	
		Legal	05/31/2016	\$39,728	
		Total Itemized Transactions with this Payee/Payer			\$318,994
		Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$318,994		

ATTORNEY	Purpose (C)	Date (D)	Amount (E)
	Legal	07/28/2016	\$23,336
	Legal	08/19/2016	\$24,507
	Legal	08/31/2016	\$39,656
	Legal	09/30/2016	\$10,514
	Legal	10/31/2016	\$24,292
	Legal	11/30/2016	\$19,229
	Legal	12/20/2016	\$32,884
Total Itemized Transactions with this Payee/Payer			\$318,994
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$318,994

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Service Printing Company, Inc. 106 3837 13TH AVE W SEATTLE WA 98119			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer \$0		
PRINTING	Total Non-Itemized Transactions with this Payee/Payer \$15,855		
	Total of All Transactions with this Payee/Payer for This Schedule \$15,855		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU-CC, LLC 330 W 42nd St #7 NEW YORK NY 10036	Communication	07/28/2016	\$6,881
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer \$6,881		
PREDICTIVE DIALER	Total Non-Itemized Transactions with this Payee/Payer \$3,789		
	Total of All Transactions with this Payee/Payer for This Schedule \$10,670		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Summit Strategy 8182 MARYLAND AVE # 600 ST. LOUIS MO 63105			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer \$0		
CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer \$5,693		
	Total of All Transactions with this Payee/Payer for This Schedule \$5,693		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Team Soapbox LLC 2815 2ND AVE SUITE 555 SEATTLE WA 98121	Faculty Communications Support	05/12/2016	\$15,981
Type or Classification (B)	Faculty Communications Support	06/03/2016	\$13,915
COMMUNICATIONS	Faculty Communications Support	07/28/2016	\$10,000
	Faculty Communications Support	08/04/2016	\$6,000
	Faculty Communications Support	09/01/2016	\$6,000
	Faculty Communications Support	09/23/2016	\$6,000
	Faculty Communications Support	10/27/2016	\$6,000
	Faculty Communications Support	11/23/2016	\$6,000
Total Itemized Transactions with this Payee/Payer			\$69,896
Total Non-Itemized Transactions with this Payee/Payer			\$1,000
Total of All Transactions with this Payee/Payer for This Schedule			\$70,896

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trade Printery 317 S BENNETT ST SEATTLE WA 98108			
Type or Classification (B)	RATIFICATION MAILERS & MEMBER CARDS	10/27/2016	\$8,543
PRINTING	Total Itemized Transactions with this Payee/Payer \$8,543		
	Total Non-Itemized Transactions with this Payee/Payer \$6,954		
	Total of All Transactions with this Payee/Payer for This Schedule \$15,497		

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 542-272

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

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

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 542-272

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

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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	01/31/2016	\$25,632
	RENT	02/29/2016	\$25,632
	RENT	03/30/2016	\$25,632
	RENT	04/29/2016	\$25,632
	RENT	05/31/2016	\$25,632
	RENT	06/29/2016	\$25,632
	RENT	07/28/2016	\$25,632
	RENT	08/30/2016	\$25,632
	RENT	09/28/2016	\$25,632
	RENT	10/31/2016	\$25,632
	RENT	11/30/2016	\$25,632
	RENT	12/20/2016	\$25,632
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$307,584
LANDLORD	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)
CENTURY LINK 1600 7TH AVE SEATTLE WA 98191	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,147
COMMUNICATION PROVIDER	Total of All Transactions with this Payee/Payer for This Schedule		\$10,147
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLARK AND SAMPSON, INC. 200 28 S WASHINGTON ST ALEXANDRIA VA 22315	INSURANCE	01/29/2016	\$20,972
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,972
INSURANCE	Total Non-Itemized Transactions with this Payee/Payer		\$398
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,370
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLIFTONLARSONALLEN LLP 10700 NORTHUP WAY STE 200 BELLEVUE WA 98004	AUDIT AND TAX	04/06/2016	\$17,565
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,565
CPA FIRM	Total Non-Itemized Transactions with this Payee/Payer		\$11,210
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,775
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELECTRIC LIGHTWAVE 300 ELLIOTT AVE W STE 580 SEATTLE WA 98119	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,195
PHONE	Total of All Transactions with this Payee/Payer for This Schedule		\$20,195
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ETBA 2810 LOMBARD AVE EVERETT WA 98201	Total Itemized Transactions with this Payee/Payer		
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)				
HONDA FINANCE 60001		Purpose (C)	Date (D)	Amount (E)
CITY OF INDUSTRY CA 91716		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,856
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,856
Type or Classification (B)				
VEHICLE LEASE				
Name and Address (A)				
JAEKLE GROUP INC. 1414 HIGHLAND RD MACEDONIA OH 44056		Purpose (C)	Date (D)	Amount (E)
		CONSULTING	11/23/2016	\$7,338
		CONSULTING	12/19/2016	\$26,906
		Total Itemized Transactions with this Payee/Payer		\$34,244
		Total Non-Itemized Transactions with this Payee/Payer		\$7,692
		Total of All Transactions with this Payee/Payer for This Schedule		\$41,936
Type or Classification (B)				
COMPUTER CONSULTING				
Name and Address (A)				
LAKESHORE LEARNING MATERIALS BELLEVUE WA 98004		Purpose (C)	Date (D)	Amount (E)
		LEARNING SUPPLY	06/08/2016	\$13,740
		LEARNING SUPPLY	06/16/2016	\$5,145
		LEARNING SUPPLY	06/27/2016	\$6,274
		Total Itemized Transactions with this Payee/Payer		\$25,159
		Total Non-Itemized Transactions with this Payee/Payer		\$5,893
		Total of All Transactions with this Payee/Payer for This Schedule		\$31,052
Type or Classification (B)				
SUPPLIER				
Name and Address (A)				
NORTHERN PACIFIC DIGITAL 110 S 9TH ST # 200 TACOMA WA 98402		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$11,380
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,380
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
OFFICE DEPOT 6600 NORTH MILITARY RD TR BOCA RATON FL 33496		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$21,022
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,022
Type or Classification (B)				
OFFICE SUPPLY RETAILER				
Name and Address (A)				
PAYCHEX 20829 72ND AVE S KENT WA 98032		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$13,926
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,926
Type or Classification (B)				
PAYROLL PROVIDER				
Name and Address (A)				
RIES PRODUCTIONS LLC 2600 BURWELL ST BREMERTON WA 98312		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,100
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,100
Type or Classification (B)				
CONSULTANT				

Name and Address (A)				
STATE OF WA DISCLOSURE COMMISSION 40908		Purpose (C)	Date (D)	Amount (E)
		SETTLEMENT	03/01/2016	\$10,871
		SETTLEMENT	03/01/2016	\$20,845
OLYMPIA WA 98504		Total Itemized Transactions with this Payee/Payer		\$31,716
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$31,716
POLITICAL ORGANIZATION				
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		\$8,400
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
LABOR UNION				
Name and Address (A)				
TERRA STAFFING GROUP 1000 SE EVERETT W ST 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		\$13,073
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,073
STAFFING AGENCY				
Name and Address (A)				
THE HARTFORD 277 PARK AVE NEW YORK NY 10172		Purpose (C)	Date (D)	Amount (E)
		INSURANCE	08/04/2016	\$6,895
		Total Itemized Transactions with this Payee/Payer		\$6,895
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,895
INSURANCE				
Name and Address (A)				
UNION WARE 260 SAULTEAUX CRESENT WINNEPEG 00		Purpose (C)	Date (D)	Amount (E)
		MONTHLY SUPPORT FOR DATABASE	12/19/2016	\$9,500
		Total Itemized Transactions with this Payee/Payer		\$9,500
		Total Non-Itemized Transactions with this Payee/Payer		\$22,593
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$32,093
CONSULTANT				
Name and Address (A)				
XEROX CORPORATION 45 GLOVER AVE NORWALK CT 68500		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$27,370
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$27,370
OFFICE EQUIPMENT LEASE				

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 542-272

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

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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

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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.
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