

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 542-272	2. PERIOD COVERED From 01/01/2014 Through 12/31/2014	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)		
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 925	First Name Adair	Last Name Dammann
7. UNIT NAME (if any)		P.O Box - Building and Room Number		
9. Are your organization's records kept at its mailing address? Yes		Number and Street 1914 N 34th Street, Ste 100		
		City SEATTLE		
		State WA	ZIP Code + 4 98103	

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

70. SIGNED: Karen L Hart Date: Mar 31, 2015 Telephone Number: 206-322-3010	PRESIDENT	71. SIGNED: Cindy Elizalde Date: Mar 31, 2015 Telephone Number: 206-322-3010	TREASURER
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ITEMS 10 THROUGH 21

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? No
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? No
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes

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20. How many members did the labor organization have at the end of the reporting period? 14,405

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	\$90 per month	
(b) Working Dues/Fees		per			
(c) Initiation Fees		per			
(d) Transfer Fees		per			
(e) Work Permits		per			

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? Yes

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? 11/2015
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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 542-272

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$4,664,871	\$3,549,049
23. Accounts Receivable	1		\$0
24. Loans Receivable	2	\$1,941,835	\$1,938,371
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$696,873	\$1,256,964
27. Fixed Assets	6	\$297,777	\$264,794
28. Other Assets	7	\$840,025	\$704,110
29. TOTAL ASSETS		\$8,441,381	\$7,713,288

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8		\$0
31. Loans Payable	9	\$0	
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$25,501	\$21,014
34. TOTAL LIABILITIES		\$25,501	\$21,014

35. NET ASSETS		\$8,415,880	\$7,692,274
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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			\$8,156,899	50. Representational Activities	15		\$3,382,399
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$1,252,064
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$27,250
39. Sale of Supplies			\$0	53. General Overhead	18		\$1,160,078
40. Interest			\$11,656	54. Union Administration	19		\$242,786
41. Dividends			\$0	55. Benefits	20		\$1,135,738
42. Rents			\$0	56. Per Capita Tax			\$2,657,388
43. Sale of Investments and Fixed Assets	3		\$0	57. Strike Benefits			\$0
44. Loans Obtained	9			58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$8,612	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets	4		\$18,579
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$5,148
48. Other Receipts	14		\$884,532	62. Repayment of Loans Obtained	9		
49. TOTAL RECEIPTS			\$9,061,699	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$291,604
				66. Subtotal			\$10,173,034
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$787,761	
				67b. Less Total Disbursed		\$792,248	
				67c. Total Withheld But Not Disbursed			-\$4,487
				68. TOTAL DISBURSEMENTS			\$10,177,521

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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)
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: IBRAHIM??ADOW Purpose: AUTO??LOAN Security: PAYROLL??DEDUCTION Terms of Repayment: \$112/MONTH	\$432	\$0	\$432	\$0	\$0
Name: MATTHEW??EDGERTON Purpose: AUTO??LOAN Security: PAYROLL??DEDUCTION Terms of Repayment: \$70/MONTH	\$0	\$628	\$628	\$0	\$0

Name: PATRICIA??FLORES Purpose: AUTO??LOAN Security: PAYROLL??DEDUCTION Terms of Repayment: \$112/MONTH	\$1,888	\$600	\$2,176	\$0	\$312
Name: CHRISTOPHER??FRIEND Purpose: AUTO??LOAN Security: PAYROLL??DEDUCTION Terms of Repayment: \$56/MONTH	\$0	\$2,000	\$2,000	\$0	\$0
Name: DAMIAN??KENT Purpose: AUTO??LOAN Security: PAYROLL??DEDUCTION Terms of Repayment: \$112/MONTH	\$0	\$1,020	\$1,020	\$0	\$0
Name: SHIRLEY??L??McELROY-RAY Purpose: AUTO??LOAN Security: PAYROLL??DEDUCTION Terms of Repayment: \$100/MONTH	\$0	\$900	\$900	\$0	\$0
Name: ABBY??WOLK Purpose: AUTO??LOAN Security: PAYROLL??DEDUCTION Terms of Repayment: \$112/MONTH	\$1,500	\$0	\$1,456	\$0	\$44
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	\$1,941,835	\$5,148	\$8,612	\$0	\$1,938,371
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)
Total of all lines above	\$0	\$0	\$0	\$0
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 542-272

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
OFFICE RECONFIGURATION	\$7,454	\$7,454	\$7,454
COMPUTERS	\$11,125	\$11,125	\$11,125
Total of all lines above	\$18,579	\$18,579	\$18,579
			Less Reinvestments
(The total from Net Purchases Line will be automatically entered in Item 60.)			Net Purchases
			\$18,579

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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	\$556,225
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B. STANCORP FINANCIAL GROUP COMMON STOCK (7962 SHARES)	\$556,225
Other Investments	
D. Total Cost	\$700,739
E. Total Book Value	\$700,739
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 IN S.E.&H. INC.	\$700,739
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$1,256,964

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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	\$5,000
B. Buildings (give location) Building 1 : VANCOUVER WASHINGTON	\$13,374	\$13,374		\$60,000
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$375,105	\$289,050	\$86,055	\$87,000
E. Other Fixed Assets	\$209,651	\$35,542	\$174,109	\$175,000
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$602,760	\$337,966	\$264,794	\$327,000

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 542-272

Description (A)	Book Value (B)
PREPAID DSHS SOFTWARE DEVELOPMENT COSTS	\$695,233
PREPAID EMPLOYEE BENEFITS	\$8,877
Total (Total will be automatically entered in Item 28, Column(B))	\$704,110

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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)
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	Loans Owed at	Loans Obtained	Repayment	Repayment	Loans Owed at
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Time During the Reporting Period (A)	Start of Period (B)	During Period (C)	During Period Cash (D)(1)	During Period Other Than Cash (D)(2)	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 DEDUCTIONS PAYABLE	\$21,014
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$21,014

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 542-272

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	Hart, Karen											
B	President				\$83,697	\$4,080		\$5,639		\$0		\$93,416
C	C											
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	25 %		
A	Dammann, Adair											
B	Secretary Treasurer				\$77,522	\$4,080		\$6,988		\$0		\$88,590
C	C											
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	25 %		
A	Schroeder, Patricia											
B	Executive Vice Pres				\$80,022	\$4,080		\$3,551		\$0		\$87,653
C	C											
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %		
A	Harris, Carol M											
B	VP				\$0	\$0		\$861		\$0		\$861
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	Nofsinger, Rhonda B											
B	VP				\$0	\$0		\$328		\$0		\$328
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	Yasi, Katherine A											
B	VP				\$0	\$0		\$337		\$0		\$337
C	C											

	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	Collett, Scott VP			\$0	\$0	\$129	\$0	\$129		
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	Bailey, Patricia Executive Board N			\$0	\$0	\$150	\$0	\$150		
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	Bain, Noel A Executive Board C			\$0	\$0	\$761	\$0	\$761		
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	Bentley-Moon, Megan Executive Board P			\$0	\$0	\$215	\$0	\$215		
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 C			\$0	\$0	\$361	\$0	\$361		
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	Boultinghouse, Rebecca Executive Board N			\$0	\$0	\$248	\$0	\$248		
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	Bradley, Colleen Executive Board C			\$0	\$0	\$121	\$0	\$121		
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	Brandes, Ramona C Executive Board C			\$0	\$0	\$398	\$0	\$398		
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	Breed, Linda A Executive Board C			\$0	\$0	\$203	\$0	\$203		
I	Schedule 15	0 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	Chandler, Laura A				\$0		\$109		\$0	\$109
B	Executive Board									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Clary, Tracy				\$0		\$0		\$0	\$0
B	Executive Board									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Daug, Leslie				\$0		\$205		\$0	\$205
B	Executive Board									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Evans, Duane J				\$0		\$0		\$0	\$0
B	Executive Board									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Filbert, Donna L				\$0		\$47		\$0	\$47
B	Executive Board									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gower, Torry J				\$0		\$12		\$0	\$12
B	Executive Board									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gregory-Davis, Alisha M				\$0		\$0		\$0	\$0
B	Executive Board									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hand, Mark R				\$0		\$0		\$0	\$0
B	Executive Board									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Harrah, Charles A				\$0		\$0		\$0	\$0
B	Executive Board									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A	Harrington, Laura L			\$0	\$0	\$377	\$0	\$377	
B	Executive Board								
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Keller, Helen Marie			\$0	\$0	\$125	\$0	\$125	
B	Executive Board								
C	N								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Lahey, Christine M			\$0	\$0	\$0	\$0	\$0	
B	Executive Board								
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Lawson, Anne J			\$0	\$0	\$0	\$0	\$0	
B	Executive Board								
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Layer II, Lyllum T			\$0	\$0	\$0	\$0	\$0	
B	Executive Board								
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Lenzi, Umberto			\$0	\$0	\$0	\$0	\$0	
B	Executive Board								
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Marin, Maria			\$0	\$0	\$1,029	\$0	\$1,029	
B	Executive Board								
C	N								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Mayorga, Jose F			\$0	\$0	\$0	\$0	\$0	
B	Executive Board								
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Parks, John			\$0	\$0	\$583	\$0	\$583	
B	Executive Board								
C	P								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Rehm, Jordan M			\$0	\$0	\$0	\$0	\$0	
B	Executive Board								

C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Saunders, Michelle			\$0	\$0	\$150	\$0	\$150		
B	Executive Board									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Thomas, Raymond E			\$0	\$0	\$878	\$0	\$878		
B	Executive Board									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Tyler, Beverly			\$0	\$0	\$0	\$0	\$0		
B	Executive Board									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Wheeler, Jacquelyn J			\$0	\$0	\$0	\$0	\$0		
B	Executive Board									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	White, Vicki A			\$0	\$0	\$0	\$0	\$0		
B	Executive Board									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lindsey, Holly			\$0	\$0	\$332	\$0	\$332		
B	Executive Board									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$241,241	\$12,240	\$24,137	\$0	\$277,618		
Less Deductions								\$70,009		
Net Disbursements								\$207,609		

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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			\$79,060	\$4,080	\$3,629	\$0	\$86,769
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				\$77,886	\$4,080	\$4,457	\$0	\$86,423	
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	Benstead, Caitlyn				\$10,507	\$1,020	\$682	\$0	\$12,209	
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	Botcheos, Marilyn				\$68,699	\$4,080	\$4,913	\$0	\$77,692	
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	Bridenstine, Caitlyn				\$45,379	\$3,825	\$3,569	\$0	\$52,773	
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	Carter, Catherine				\$47,420	\$0	\$1,269	\$0	\$48,689	
B	MRC									
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	Champion, Melissa				\$41,185	\$3,740	\$4,403	\$0	\$49,328	
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	Cowan, Rebecca				\$68,806	\$0	\$1,918	\$0	\$70,724	
B	bookkeeper									
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				\$50,138	\$3,910	\$4,012	\$0	\$58,060	
B	Admin									
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				\$49,446	\$4,080	\$3,316	\$0	\$56,842	
B	Organizer									
C	None									
I	Schedule 15	92 %	Schedule 16 Political Activities and	3 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	5 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	Dillon, Paul									
B	Organizer				\$67,530	\$4,080	\$422	\$0		\$72,032
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	Duran, Miguel									
B	MRC				\$28,446	\$1,530	\$1,523	\$0		\$31,499
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	Edelman, Highland									
B	Organizer				\$10,507	\$1,020	\$468	\$0		\$11,995
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	Edgerton, Matt									
B	O/R				\$60,745	\$3,060	\$4,830	\$0		\$68,635
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	Elizalde, Cindy									
B	MRC Rep				\$73,731	\$4,080	\$3,866	\$0		\$81,677
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	Flores, Patricia									
B	O/R				\$50,490	\$4,080	\$7,796	\$0		\$62,366
C	None									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Harris, Kelly									
B	Admin				\$41,044	\$0	\$21	\$0		\$41,065
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	Horris, Glenda									
B	Admin				\$34,909	\$0	\$289	\$0		\$35,198
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				\$73,731	\$4,080	\$3,121	\$0		\$80,932
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

A	Jones, Joan										
B	O/R			\$49,657		\$4,080		\$3,252		\$0	\$56,989
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	Keegan, Tymmony										
B	O/R			\$29,776		\$2,210		\$1,137		\$0	\$33,123
C	None										
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	Kelly, Devin										
B	Organizer			\$51,421		\$4,080		\$2,236		\$0	\$57,737
C	None										
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	Kent, Damian										
B	Organizer			\$65,654		\$4,080		\$4,008		\$0	\$73,742
C	None										
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	King, Christopher										
B	IT Manager			\$63,933		\$0		\$5,143		\$0	\$69,076
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	Kovacik, Ida										
B	O/R			\$66,600		\$4,080		\$5,773		\$0	\$76,453
C	None										
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	Laslett, Michael										
B	Organizing Director			\$79,060		\$4,080		\$1,830		\$0	\$84,970
C	None										
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	Lather, Brooke										
B	Organizer			\$33,523		\$1,445		\$1,649		\$0	\$36,617
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	Lenssen, Nicki										
B	Temp			\$17,512		\$1,700		\$1,361		\$0	\$20,573
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	Loe, Claire										

B	Organizer			\$49,446		\$4,080		\$2,750		\$0		\$56,276
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, Dornie											
B	Field Director			\$79,060		\$4,080		\$1,197		\$0		\$84,337
C	None											
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %		
A	Mackenzie, Rena											
B	Exec Assist			\$70,500		\$0		\$3,425		\$0		\$73,925
C	None											
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	20 %		
A	Sean, Mann											
B	Organizer			\$23,066		\$0		\$571		\$0		\$23,637
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											
B	O/R			\$59,529		\$4,080		\$1,922		\$0		\$65,531
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	Metcalfe, Stephanie											
B	O/R			\$56,873		\$3,740		\$6,393		\$0		\$67,006
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	Morales, Nataly											
B	Organizer			\$20,599		\$1,360		\$351		\$0		\$22,310
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	Murphy, Micheline											
B	Organizer			\$52,359		\$2,720		\$2,849		\$0		\$57,928
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	Nguyen, Mary											
B	Organizer			\$47,136		\$2,720		\$2,697		\$0		\$52,553
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	Nyman, Shawn											
B	Organizer			\$48,318		\$4,080		\$10,297		\$0		\$62,695

C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Richardson, Miriam				\$51,573	\$0	\$93	\$0	\$51,666	
B	Admin									
C	None									
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A	Schleufer, Sherry				\$66,089	\$4,080	\$13,035	\$0	\$83,204	
B	O/R									
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Sharp, Kristen				\$55,580	\$3,570	\$3,211	\$0	\$62,361	
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				\$72,731	\$0	\$2,556	\$0	\$75,287	
B	Admin Director									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	5 %
A	Thurston, David Paul				\$10,157	\$1,020	\$709	\$0	\$11,886	
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				\$73,301	\$4,080	\$7,611	\$0	\$84,992	
B	O/R									
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Todd, Lani				\$73,301	\$4,080	\$9,784	\$0	\$87,165	
B	Leg/Policy Coord									
C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Valtierra, Margarita				\$71,835	\$0	\$19,904	\$0	\$91,739	
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				\$53,528	\$4,080	\$3,785	\$0	\$61,393	
B	O/R									
C	None									
			Schedule 16							

	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	Warren, Charlene			\$32,158		\$0		\$171		\$0
B	Admin									\$32,329
C	None									
	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	Wolk, Abby			\$69,811		\$4,080		\$4,520		\$0
B	O/R									\$78,411
C	None									
	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			\$47,525		\$4,080		\$5,373		\$0
B	O/R									\$56,978
C	None									
	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			\$43,190		\$0		\$118		\$0
B	Admin									\$43,308
C	None									
	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	5 %
A	Zhu, Jia-Jia			\$46,018		\$0		\$2,004		\$0
B	Organizer Admin									\$48,022
C	None									
	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000		\$23,517	\$1,275	\$1,316	\$0	\$26,108				
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	27 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	1 %
Total Employee Disbursements		\$2,733,995	\$133,705	\$187,535	\$0	\$3,055,235				
Less Deductions						\$717,752				
Net Disbursements						\$2,337,483				

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 542-272

Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR DUES/FEES	11,641	Yes
LOW PAY	2,724	Yes
RETIRED MEMBERS	40	Yes
Members (Total of all lines above)	14,405	
Agency Fee Payers*	375	
Total Members/Fee Payers	14,780	
*Agency Fee Payers are not considered members of the labor organization.		

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$829,537
2. Named Payer Non-itemized Receipts	\$40,904
3. All Other Receipts	\$14,091
4. Total Receipts	\$884,532

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$23,750
2. Named Payee Non-itemized Disbursements	\$3,500
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$0
6. Total Disbursements	\$27,250

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$625,369
2. Named Payee Non-itemized Disbursements	\$130,676
3. To Officers	\$89,429
4. To Employees	\$2,267,002
5. All Other Disbursements	\$269,923
6. Total Disbursements	\$3,382,399

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$464,059
2. Named Payee Non-itemized Disbursements	\$228,704
3. To Officers	\$63,367
4. To Employees	\$380,282
5. All Other Disbursements	\$23,666
6. Total Disbursements	\$1,160,078

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$838,047
2. Named Payee Non-itemized Disbursements	\$35,666
3. To Officers	\$62,596
4. To Employees	\$245,147
5. All Other Disbursements	\$70,608
6. Total Disbursement	\$1,252,064

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$62,226
4. To Employees	\$162,807
5. All Other Disbursements	\$17,753
6. Total Disbursements	\$242,786

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 542-272

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU INTERNATIONAL UNION 1800 MASS. AVE N WASHINGTON DC 20036	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	01/02/2014	\$46,992
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	01/31/2014	\$11,771
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	02/21/2014	\$45,029
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	03/14/2014	\$46,375
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	03/21/2014	\$45,735
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	03/28/2014	\$15,245
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	04/11/2014	\$45,872
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	05/02/2014	\$16,205
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	05/16/2014	\$46,717
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	06/05/2014	\$249,130
INTERNATIONAL LABOR UNION	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	07/10/2014	\$45,563
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	07/25/2014	\$45,336
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	08/29/2014	\$36,694
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	10/03/2014	\$38,444
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	11/07/2014	\$32,484
	PER CAPITA REBATE- LOW DUES PAYERS/UNITY FUND	12/05/2014	\$34,448
	Total Itemized Transactions with this Payee/Payer		\$802,040
	Total Non-Itemized Transactions with this Payee/Payer		\$5,760
	Total of All Transactions with this Payee/Payer for This Schedule		\$807,800
	Name and Address (A)		

STATE OF WASHINGTON DSHS 41434		Purpose (C)	Date (D)	Amount (E)
		TRAINING REIMBURSEMENT	10/15/2014	\$9,495
OLYMPIA WA 98504		TRAINING REIMBURSEMENT	11/26/2014	\$10,883
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$20,378
		Total Non-Itemized Transactions with this Payee/Payer		\$9,614
STATE AGENCY		Total of All Transactions with this Payee/Payer for This Schedule		\$29,992
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WA EARLY CHILDHOOD ORG PROJECT				
625 ANDOVER PARK W, STE 11 TUKWILLA WA 98116		P. DILLON SALARY	10/31/2014	\$7,119
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,119
		Total Non-Itemized Transactions with this Payee/Payer		\$25,530
EARLY CHILDHOOD ORGANIZER		Total of All Transactions with this Payee/Payer for This Schedule		\$32,649

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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				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,659
POSTAGE		Total of All Transactions with this Payee/Payer for This Schedule		\$10,659
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Abracadabra Printing 2025 3rd Ave SEATTLE WA 98121		Raising Up WA (RUW) first aid kits and brochures	01/13/2014	\$9,482
		RUW printing for pledge sheets, signs, cards	04/04/2014	\$5,917
		Printing for FAC pledge boards and yearbooks	05/12/2014	\$7,580
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$22,979
		Total Non-Itemized Transactions with this Payee/Payer		\$8,088
PRINTING		Total of All Transactions with this Payee/Payer for This Schedule		\$31,067
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Alaska Airlines 68900 SEATTLE WA 98168				
Type or Classification		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$16,438
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,438

(B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AIRFARE				
Andy & Co				
120LOGAN CIRCLE NW				
WASHINGTON				
DC				
20005				
Type or Classification (B)				
DESIGN COMPANY				
Name and Address (A)				
Anzalone Liszt Grove Research Inc.				
1140 19th St NW #610				
WASHINGTON				
DC				
20036				
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
CARE- ELD				
2433 HICKORY AVE				
LONGVIEW				
WA				
98632				
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
Comfort Inn and Suites- Seatac				
19333 INTERNATIONAL BLVD				
SEATAC				
WA				
98188				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
Days Inn- Kennewick				
2811 W 2ND AVENUE				
KENNEWICK				
WA				
99336				
Type or Classification (B)				

(B)			
HOTEL			
Name and Address (A)			
Double Tree Hotel Seattle Airport 18740 INTERNATIONAL BLVD SEATTLE WA 98188	Purpose (C)	Date (D)	Amount (E)
	LEADERS FOR ACTION IN JUSTICE MEETING	08/20/2014	\$29,118
	Total Itemized Transactions with this Payee/Payer		\$29,118
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,118
Type or Classification (B)			
HOTEL			
Name and Address (A)			
Douglas, Drachler & McKee 1904 3RD AVE SEATTLE WA 98101	Purpose (C)	Date (D)	Amount (E)
	Attorney	02/28/2014	\$8,113
	Attorney	07/02/2014	\$10,642
	Attorney	09/30/2014	\$6,918
	Attorney	11/20/2014	\$12,976
Total Itemized Transactions with this Payee/Payer		\$38,649	
Total Non-Itemized Transactions with this Payee/Payer		\$6,217	
Total of All Transactions with this Payee/Payer for This Schedule		\$44,866	
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
Economic Opportunity Institute 1900 N NORTHLAKE WAY SEATTLE WA 98103	Purpose (C)	Date (D)	Amount (E)
	BARGAINING CONSULTING SERVICES	07/14/2014	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
Honda American Finance 60001 City of Industry CA 91716	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,917
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,917
	Type or Classification (B)		
Leasing Company			
Name and Address (A)			
Image Point 1224 La Porte Rd WATERLOO IA 50702	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,721
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,721
	Type or Classification (B)		

(B)				
PROMOTIONAL ITEMS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Ingallina's Box Lunch, Inc. 135 S LUCILLE ST SEATTLE WA 98108				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,534
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,534
FOOD SERVICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Likkel & Associates 2100 1700 7TH AVE SEATTLE WA 98101		Arbitration	09/30/2014	\$7,394
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,394
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,394
ATTORNEY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Northwest Resolutions 305 2700 4TH AVE SEATTLE WA 98121		Arbitration	09/24/2014	\$6,862
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,862
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,862
ATTORNEY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OneAmerica 430 1225 S WELLER ST SEATTLE WA 98144		Staffing Services for Raising Up Washington	01/24/2014	\$75,000
		Staffing Services for Raising Up Washington	03/13/2014	\$35,000
		Staffing Services for Raising Up Washington	04/14/2014	\$50,000
		Staffing Services for Raising Up Washington	06/05/2014	\$75,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$235,000
		Total Non-Itemized Transactions with this Payee/Payer		\$950
		Total of All Transactions with this Payee/Payer for This Schedule		\$235,950
CONSULTANT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Overnight Printing and Graphics 2412 1st AVENUE S SEATTLE WA 98134		FCC Barg Surveys & postage	05/22/2014	\$7,183
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,183
		Total Non-Itemized Transactions with this Payee/Payer		\$15,094
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,277

(B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PRINTING				
Oxford Suites- Yakima		Hotel for Raising Up Washington	04/14/2014	\$8,851
1701 YAKIMA AVE		Total Itemized Transactions with this Payee/Payer		\$8,851
YAKIMA		Total Non-Itemized Transactions with this Payee/Payer		\$2,359
WA		Total of All Transactions with this Payee/Payer for This Schedule		\$11,210
98901				
Type or Classification (B)				
HOTEL				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Reliable Translations		Translation services for LAJ	06/05/2014	\$6,839
121 W LEXINGTON DR		Total Itemized Transactions with this Payee/Payer		\$6,839
GLENDALE		Total Non-Itemized Transactions with this Payee/Payer		\$7,154
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$13,993
91203				
Type or Classification (B)				
TRANSLATION SERVICES				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Richard Ahearn		Arbitration	05/29/2014	\$8,775
1116 FOURTH AVE N		Total Itemized Transactions with this Payee/Payer		\$8,775
SEATTLE		Total Non-Itemized Transactions with this Payee/Payer		\$0
WA		Total of All Transactions with this Payee/Payer for This Schedule		\$8,775
98109				
Type or Classification (B)				
ATTORNEY				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Schwerin Campbell Bernard Iglitzin Lavitt		Legal	01/29/2014	\$16,893
18 W MERCER ST		Legal	02/28/2014	\$14,257
SEATTLE		Legal	03/31/2014	\$37,964
WA		Legal	04/30/2014	\$8,259
98119		Legal	07/02/2014	\$10,960
		Legal	07/31/2014	\$9,588
Type or Classification (B)		Legal	08/28/2014	\$11,914
ATTORNEY		Legal	09/30/2014	\$22,949
		Legal	11/20/2014	\$8,523
		Legal	11/26/2014	\$12,113
		Legal	12/23/2014	\$7,606
		Total Itemized Transactions with this Payee/Payer		\$161,026
		Total Non-Itemized Transactions with this Payee/Payer		\$4,969
		Total of All Transactions with this Payee/Payer for This Schedule		\$165,995

Name and Address (A)				
Service Printing Company, Inc.				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
106 3837 13TH AVE W SEATTLE WA 98119				
Type or Classification (B)				
PRINTING				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$19,367
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,367

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Shilo Inn 13206 NE HIWAY 99 VANCOUVER WA 98686		Hotel for Raising Up Washington	04/24/2014	\$5,086
Type or Classification (B)				
HOTEL				
		Total Itemized Transactions with this Payee/Payer		\$5,086
		Total Non-Itemized Transactions with this Payee/Payer		\$2,116
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,202

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Smith & Lowney, PLLC 2317 E JOHN ST SEATTLE WA 98112		Attorney	02/14/2014	\$6,795
		Attorney	05/13/2014	\$6,676
Type or Classification (B)				
ATTORNEY				
		Total Itemized Transactions with this Payee/Payer		\$13,471
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,471

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Travelodge- Spokane 33 W SPOKANE FALLS BLVD SPOKANE WA 99201		Hotel for Raising Up Washington	06/23/2014	\$7,943
Type or Classification (B)				
HOTEL				
		Total Itemized Transactions with this Payee/Payer		\$7,943
		Total Non-Itemized Transactions with this Payee/Payer		\$89
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,032

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 542-272

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
28th DISTRICT CITIZENS FOR REAL DEMOCRACY 2602 S 38TH ST #17 TACOMA WA 98409		CONTRIBUTION	11/06/2014	\$8,500
Type or Classification (B)				
		Total Itemized Transactions with this Payee/Payer		\$8,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,500

POLITICAL FUND

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EVENTPRO			
504 ROGERST ST NW	EVENT SUPPLIES	02/14/2014	\$5,117
OLYMPIA	Total Itemized Transactions with this Payee/Payer		\$5,117
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98502	Total of All Transactions with this Payee/Payer for This Schedule		\$5,117
Type or Classification (B)			
SUPPLY STORE			
Name and Address (A)			
FIELDWORKS, LLC			
2852 CONNECTICUT AVE NW	CONTRACT CONSULTING	04/01/2014	\$50,000
WASHINGTON	CONTRACT CONSULTING	05/02/2014	\$46,797
DC	Total Itemized Transactions with this Payee/Payer		\$96,797
20008	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$96,797
CONSULTANT			
Name and Address (A)			
HEATHER WEINER			
8			
2048 13TH AVE W			
SEATTLE			
WA			
98119			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
KENNEDY FUND			
3518 FREMONT AVE N, #545	CONTRIBUTION	07/02/2014	\$15,000
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$15,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98103	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
POLITICAL FUND			
Name and Address (A)			
KITSAP COMMITTEE FOR DEMOCRACY			
3377 BETHEL RD, STE 107	CONTRIBUTION	10/24/2014	\$5,000
PORT ORCHARD	Total Itemized Transactions with this Payee/Payer		\$5,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
98366	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)			

POLITICAL FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDDLE CLASS VALUES PAC 340 31811 PACIFIC HWY S, STE B FEDERAL WAY WA 98003	CONTRIBUTION	10/09/2014	\$5,000
Type or Classification (B)	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
POLITICAL FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOXIE MEDIA, INC PO BOX 30084 SEATTLE WA 98103			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,798
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,798
ADVERTISING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW DIRECTIONS PAC 3518 FREMONT AVE N, #545 SEATTLE WA 98103	CONTRIBUTION	10/24/2014	\$5,000
Type or Classification (B)	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
POLITICAL FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SENSIBLE LEADERSHIP FOR WHATCOM 336 36TH ST, #609 BELLINGHAM WA 98225	CONTRIBUTION	10/09/2014	\$5,000
Type or Classification (B)	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
POLITICAL FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE TRUMAN FUND PO BOX 9100 SEATTLE WA 98109	CONTRIBUTION	06/16/2014	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,500

POLITICAL FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WA STATE COUNCIL PAC			
336 36TH ST, #609 BELLINGHAM WA 98225	CONTRIBUTION	10/24/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
POLITICAL FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WAGNERS BAKERY			
10130 CAPITOL WAY S OLYMPIA WA 98501			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,570
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,570
MEALS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON CAN			
1806 E YESLER WAY SEATTLE WA 98122	CONTRIBUTION	06/12/2014	\$15,000
	CONTRIBUTION	07/17/2014	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$22,500
	Total Non-Itemized Transactions with this Payee/Payer		\$5,550
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,050
POLITICAL FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON INVESTMENT SERVICES			
3510 SOUTH K ST TACOMA WA 98418	TRANSPORTATION	01/22/2014	\$10,949
	Total Itemized Transactions with this Payee/Payer		\$10,949
	Total Non-Itemized Transactions with this Payee/Payer		\$2,868
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,817
TRANSPORTATION COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON STATE DEMOCRATICS			
PO BOX 4027 SEATTLE WA 98194	CONTRIBUTION	10/10/2014	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500

POLITICAL FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WINPOWER STRATEGIES 303 111 S. LANDER ST SEATTLE WA 98134	MAILINGS	11/14/2014	\$7,684
	Total Itemized Transactions with this Payee/Payer		\$7,684
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,684
Type or Classification (B)	CONSULTANT		

POLITICAL FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKING TOGETHER FOR THE 17TH PAC 217 6715 NE 63RD ST #103 VANCOUVER WA 98661	CONTRIBUTION	10/09/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			

POLITICAL FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YES FOR EARLY SUCCESS 30005 SEATTLE WA 98113	CONTRIBUTION	04/08/2014	\$30,000
	CONTRIBUTION	06/05/2014	\$135,000
	CONTRIBUTION	09/24/2014	\$275,000
	CONTRIBUTION	10/08/2014	\$45,000
	CONTRIBUTION	10/21/2014	\$114,000
	Total Itemized Transactions with this Payee/Payer		\$599,000
Total Non-Itemized Transactions with this Payee/Payer		\$630	
Total of All Transactions with this Payee/Payer for This Schedule		\$599,630	
Type or Classification (B)	POLITICAL ORGANIZATION		

POLITICAL ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YES FOR SEATTLE 819 SEATTLE WA 98113	CONTRIBUTION	06/26/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	POLITICAL ORGANIZATION		

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 542-272

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Economic Opportunity Institute 1900 N NORTHLAKE WAY SEATTLE	SPONSORSHIP FOR "A RISING TIDE" EVENT	09/26/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		

WA 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	\$5,000
CONSULTANT		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUGET SOUND SAGE 203 1032 S Jackson St SEATTLE WA 98101	ECONOMIC SOCIAL JUSTICE CONTRIBUTION	07/31/2014	\$12,500
	ECONOMIC SOCIAL JUSTICE CONTRIBUTION	10/10/2014	\$6,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,750
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
COMMUNITY ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$22,250

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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	01/29/2014	\$27,036
	RENT	02/28/2014	\$29,172
	RENT	03/31/2014	\$29,172
	RENT	04/30/2014	\$29,172
	RENT	05/28/2014	\$29,172
	RENT	06/30/2014	\$27,970
Type or Classification (B)	RENT	07/31/2014	\$27,970
LANDLORD	RENT	08/28/2014	\$27,970
	RENT	09/30/2014	\$27,970
	RENT	10/31/2014	\$27,970
	RENT	11/25/2014	\$27,970
	RENT	12/23/2014	\$25,632
	Total Itemized Transactions with this Payee/Payer		\$337,176
	Total Non-Itemized Transactions with this Payee/Payer		\$3,542
	Total of All Transactions with this Payee/Payer for This Schedule		\$340,718

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADVANCED SERVICES 421 N 20TH AVE YAKIMA WA 98902			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,200
LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTURY LINK 1600 7TH AVE SEATTLE			
	Total Itemized Transactions with this Payee/Payer		\$0

WA 98191	Total Non-Itemized Transactions with this Payee/Payer			\$6,108
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,108
COMMUNICATION SERVICE PROVIDER				
Name and Address (A)				
CLARK AND SAMPSON, INC. 200 28 S WASHINGTON ST ALEXANDRIA VA 22315	Purpose (C)	Date (D)	Amount (E)	
	LIABILITY INSURANCE	03/13/2014	\$11,908	
	Total Itemized Transactions with this Payee/Payer			\$11,908
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$11,908
INSURANCE				
Name and Address (A)				
CLIFTONLARSONALLEN LLP	Purpose (C)	Date (D)	Amount (E)	
3000 NORTHUP WAY, STE 200 BELLEVUE WA 98004	AUDIT AND TAX	03/14/2014	\$12,500	
	Total Itemized Transactions with this Payee/Payer			\$12,500
	Total Non-Itemized Transactions with this Payee/Payer			\$11,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$23,500
ACCOUNTING				
Name and Address (A)				
ETBA	Purpose (C)	Date (D)	Amount (E)	
2810 LOMBARD AVE EVERETTE WA 98201			\$0	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$13,272
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$13,272
LANDLORD				
Name and Address (A)				
INTEGRA TELECOM	Purpose (C)	Date (D)	Amount (E)	
700 SW 39TH ST RENTON WA 98057			\$0	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$22,535
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$22,535
COMMUNICATION SERVICE PROVIDER				
Name and Address (A)				
JAEKLE GROUP INC.	Purpose (C)	Date (D)	Amount (E)	
1414 HIGHLAND RD MACEDONIA	COMPUTER CONSULTING	06/05/2014	\$5,944	
	COMPUTER CONSULTING	10/11/2014	\$11,543	

OH 44056	Total Itemized Transactions with this Payee/Payer			\$17,487
	Total Non-Itemized Transactions with this Payee/Payer			\$15,108
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$32,595
CONSULTING				
Name and Address (A)				
KIEMLE AND HAGOOD COMPANY 400 601 W MAIN AVE SPOKANE WA 99201	Purpose (C)	Date (D)		Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,724
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,724
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
OFFICE DEPOT 6600 NORTH MILITARY RD TR BOCA RATON FL 33496	Purpose (C)	Date (D)		Amount (E)
	OFFICE SUPPLIES	02/05/2014		\$9,385
	OFFICE SUPPLIES	05/13/2014		\$8,606
	Total Itemized Transactions with this Payee/Payer			\$17,991
	Total Non-Itemized Transactions with this Payee/Payer			\$23,268
	Total of All Transactions with this Payee/Payer for This Schedule			\$41,259
Type or Classification (B)				
OFFICE SUPPLY RETAILER				
Name and Address (A)				
OM WORKSPACE 263 SHUMAN BLVD NAPERVILLE IL 60563	Purpose (C)	Date (D)		Amount (E)
	WORKSPACE RECONFIGURATION	04/14/2014		\$7,454
	Total Itemized Transactions with this Payee/Payer			\$7,454
	Total Non-Itemized Transactions with this Payee/Payer			\$1,856
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,310
Type or Classification (B)				
OFFICE SPACE 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			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$13,074
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,074
Type or Classification (B)				
PAYROLL SERVICE PROVIDER				
Name and Address (A)				
PITNEY BOWES CREDIT CORP 2225 AMERICAN DRIVE NEENAH	Purpose (C)	Date (D)		Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0

WI 54956	Total Non-Itemized Transactions with this Payee/Payer			\$14,495	
Type or Classification (B) OFFICE EQUIPMENT PROVIDER		Total of All Transactions with this Payee/Payer for This Schedule			\$14,495
Name and Address (A) RIES PRODUCTIONS LLC 2600 BURWELL ST BREMERTON WA 98312		Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B) CONSULTANT		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$6,937
		Total of All Transactions with this Payee/Payer for This Schedule			\$6,937
Name and Address (A) SCHWERIN CAMPBELL BERNARD IGLITZIN LAVITT 400 18 W MERCER ST SEATTLE WA 98116		Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B) LEGAL		LEGAL	01/29/2014	\$7,383	
		LEGAL	11/20/2014	\$7,547	
		LEGAL	11/26/2014	\$30,618	
		LEGAL	12/23/2014	\$13,995	
		Total Itemized Transactions with this Payee/Payer			\$59,543
		Total Non-Itemized Transactions with this Payee/Payer			\$12,253
		Total of All Transactions with this Payee/Payer for This Schedule			\$71,796
Name and Address (A) SERVICE PRINTING COMPANY, INC 3837 13TH AVE W SEATTLE WA 98119		Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B) PRINTING		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$7,693
		Total of All Transactions with this Payee/Payer for This Schedule			\$7,693
Name and Address (A) THE HARTFORD 277 PARK AVE NEW YORK NY 10172		Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B) INSURANCE		Total Itemized Transactions with this Payee/Payer			
		Total Non-Itemized Transactions with this Payee/Payer			\$6,619
		Total of All Transactions with this Payee/Payer for This Schedule			\$6,619
Name and Address (A) UNION WARE 260 SAULTEAUX CRESENT WINNEPEG		Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer			\$0

00	Total Non-Itemized Transactions with this Payee/Payer			\$23,910
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$23,910
CONSULTANT				
Name and Address (A)				
XEROX CORPORATION	Purpose (C)	Date (D)	Amount (E)	
45 GLOVER AVE	Total Itemized Transactions with this Payee/Payer			\$0
NORWALK	Total Non-Itemized Transactions with this Payee/Payer			\$30,110
CT	Total of All Transactions with this Payee/Payer for This Schedule			\$30,110
06850				
Type or Classification (B)				
OFFICE MACHINE PROVIDER				

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 542-272

There was no data found for this schedule.

SCHEDULE 20 - BENEFITS

FILE NUMBER: 542-272

Description (A)	To Whom Paid (B)	Amount (C)
PENSION PLAN	SEIU PENSION	\$521,895
HEALTH INSURANCE	HEALTH CARE AUTHORITY	\$613,843
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,135,738

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 542-272

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.

Question 15: In December 1997, Building Service Employees Union Local No 120 (Local 120) and Service Employees International Union Local No 9288 (Local 9288) both had group insurance policies with Standard Insurance Company. In April 1999, Standard Insurance Company demutualized in order to become a publicly traded company. The demutualization process involved giving shares of stock in the newly formed public company, StanCorp Financial Group, Inc. (SFG), to policy owners. As a policy owner on the record date of Dec 17, 1997, Local 120 received 1,202 shares of common stock in SFG on April 21, 1999. Subsequently, those shares of stock split 2 for 1 on Dec 10, 2005 and Local No 120 received an additional 1,202 shares. On Nov 11, 2010, Building Service Employees Union Local No 120 transferred all 2,404 shares of SFG stock to Service Employees International Union Local 925. As a policy owner on the record date of Dec 17, 1997, Local No 9288 received 2,779 shares of common stock in SFG on April 21, 1999. Subsequently, those shares of stock split 2 for 1 on Dec 10, 2005 and Local No 9288 received an additional 2,779 shares. On Nov 11, 2010, Local No 120 transferred all 2,404 shares of SFG stock to Service Employees International Union Local 925. The ownership of the stock was not effectively communicated to SEIU 925 by the company serving as the transfer agent until 2014. Upon communication of the ownership, the stock was recorded in the accounting records.

Schedule 13, Row1:Regular full dues members

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

Schedule 13, Row2:Regular members pay reduced dues.

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