

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 01/01/2013 Through 12/31/2013	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		9. Are your organization's records kept at its mailing address? Yes	
6. DESIGNATION NBR 925		7. UNIT NAME (if any)	
		First Name Adair	
		Last Name Dammann	
		P.O Box - Building and Room Number	
		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 28, 2014 Telephone Number: 206-322-3010	PRESIDENT	71. SIGNED: Adair Dammann Date: Mar 28, 2014 Telephone Number: 206-322-3010	TREASURER
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Form LM-2 (Revised 2010)

ITEMS 10 THROUGH 21

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

FILE NUMBER: 542-272

20. How many members did the labor organization have at the end of the reporting period? 13,835

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	\$85 PER MONTH
(b) Working Dues/Fees		per		
(c) Initiation Fees		per		
(d) Transfer Fees		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

(e) Work Permits	per			
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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? Form LM-2 (Revised 2010)

11/2015

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		\$4,440,549	\$4,664,871
23. Accounts Receivable	1		\$0
24. Loans Receivable	2	\$1,939,497	\$1,941,835
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$531,793	\$696,873
27. Fixed Assets	6	\$280,735	\$297,777
28. Other Assets	7	\$966,418	\$840,025
29. TOTAL ASSETS		\$8,158,992	\$8,441,381

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8		
31. Loans Payable	9	\$731	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$23,661	\$25,501
34. TOTAL LIABILITIES		\$24,392	\$25,501

35. NET ASSETS		\$8,134,600	\$8,415,880
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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			\$8,150,217	50. Representational Activities	15		\$2,818,168
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$473,863
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$112,945
39. Sale of Supplies			\$0	53. General Overhead	18		\$997,169
40. Interest			\$10,175	54. Union Administration	19		\$215,002
41. Dividends			\$0	55. Benefits	20		\$977,622
42. Rents			\$0	56. Per Capita Tax			\$2,766,092
43. Sale of Investments and Fixed Assets	3		\$9,000	57. Strike Benefits			\$0
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$4,137	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets	4		\$68,237
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$6,475
48. Other Receipts	14		\$753,507	62. Repayment of Loans Obtained	9		\$731
49. TOTAL RECEIPTS			\$8,927,036	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$268,251
				66. Subtotal			\$8,704,555
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$468,465	
				67b. Less Total Disbursed		\$466,624	
				67c. Total Withheld But Not Disbursed			\$1,841
				68. TOTAL DISBURSEMENTS			\$8,702,714

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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	\$0	\$2,000	\$1,568	\$0	\$432
Name: DAMIEN??KENT Purpose: AUTO??LOAN Security: PAYROLL??DEDUCTION Terms of Repayment: \$125/MONTH	\$350	\$975	\$1,325	\$0	\$0

Name: IDA??KOVACIC Purpose: AUTO??LOAN Security: PAYROLL??DEDUCTION Terms of Repayment: \$108/MONTH	\$325		\$325	\$0	\$0
Name: SHIRLEY??MCELROY-RAY Purpose: AUTO??LOAN Security: PAYROLL??DEDUCTION Terms of Repayment: \$112/MONTH	\$432		\$432	\$0	\$0
Name: MIRIAM??RICHARDSON Purpose: AUTO??LOAN Security: PAYROLL??DEDUCTION Terms of Repayment: \$200/MONTH	\$375		\$375	\$0	\$0
Name: PATRICIA??FLORES Purpose: AUTO??LOAN Security: PAYROLL??DEDUCTION Terms of Repayment: \$112/MONTH	\$0	\$2,000	\$112	\$0	\$1,888
Name: ABBY??WOLK Purpose: AUTO??LOAN Security: PAYROLL??DEDUCTION Terms of Repayment: \$112/MONTH	\$0	\$1,500	\$0	\$0	\$1,500
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	\$1,939,497	\$6,475	\$4,137	\$0	\$1,941,835
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)
VEHICLE	\$22,940	\$3,196	\$9,000	\$9,000
Total of all lines above	\$22,940	\$3,196	\$9,000	\$9,000
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$9,000

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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)
COMPUTERS AND OFFICE EQUIPMENT	\$68,237	\$64,870	\$68,237
Total of all lines above	\$68,237	\$64,870	\$68,237
			Less Reinvestments
(The total from Net Purchases Line will be automatically entered in Item 60.)			Net Purchases

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 542-272

Description (A)	Amount (B)
Marketable Securities	

A. Total Cost	
B. Total Book Value	
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	\$696,873
E. Total Book Value	\$696,873
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.	\$696,873
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$696,873

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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	\$0	\$60,000
C. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
D. Office Furniture and Equipment	\$363,980	\$244,092	\$119,888	\$120,000
E. Other Fixed Assets	\$202,197	\$28,938	\$173,259	\$175,000
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$584,181	\$286,404	\$297,777	\$360,000

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 542-272

Description (A)	Book Value (B)
PREPAID DSHS SOFTWARE DEVELOPMENT COSTS	\$832,274
PREPAID EMPLOYEE BENEFITS	\$7,751
Total (Total will be automatically entered in Item 28, Column(B))	\$840,025

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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

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 542-272

Source of Loans Payable at Any Time During the Reporting Period	Loans Owed at Start of Period	Loans Obtained During Period	Repayment During Period	Repayment During Period	Loans Owed at End of Period

(A)	(B)	(C)	Cash (D)(1)	Other Than Cash (D)(2)	(E)
ALLY FINANCIAL (FORMERLY GMAC)	\$731	\$0	\$731	\$0	\$0
Total Loans Payable	\$731	\$0	\$731	\$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	\$25,501
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$25,501

Form LM-2 (Revised 2010)

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				\$77,969	\$3,900		\$4,850		\$0		\$86,719
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				\$74,448	\$3,900		\$4,451		\$0		\$82,799
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	YASI, KATHERINE											
B	VICE PRESIDENT				\$0	\$0		\$0		\$0		\$0
C	P											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	HARRIS, CAROL											
B	VICE PRESIDENT				\$501	\$0		\$0		\$0		\$501
C	P											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	NOFSINGER, RHONDA											
B	SWW VICE PRESIDENT				\$0	\$0		\$0		\$0		\$0
C	P											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SCHROEDER, PATRICIA											
B	EXECUTIVE VICE PRESIDENT				\$76,948	\$3,900		\$3,870		\$0		\$84,718
C	N											

	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	BAIN, NOEL A EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0	\$0	\$0
	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, MEGAN EXECUTIVE BOARD N			\$0	\$0	\$0	\$0	\$0	\$0	\$0
	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 N			\$0	\$0	\$0	\$0	\$0	\$0	\$0
	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	BOWERS, SUSAN EXECUTIVE BOARD N			\$0	\$0	\$0	\$0	\$0	\$0	\$0
	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	\$0	\$0	\$0	\$0	\$0
	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 N			\$0	\$0	\$0	\$0	\$0	\$0	\$0
	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	\$0	\$0	\$0	\$0	\$0
	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	CHANDLER, LAURA A EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0	\$0	\$0
	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	CLARY, TRACY R EXECUTIVE BOARD N			\$0	\$0	\$0	\$0	\$0	\$0	\$0
	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	COLLETT, SCOTT L									
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	COUNLEY, LAVONNE									
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	EVANS, DUANE J									
B	EXECUTIVE BOARD				\$0	\$0	\$0	\$0	\$0	
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GOWER, TORRY J									
B	EXECUTIVE BOARD				\$0	\$0	\$0	\$0	\$0	
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GREGORY-DAVIS, ALISHA M									
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	HAND, MARK R									
B	EXECUTIVE BOARD				\$0	\$0	\$0	\$0	\$0	
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HARRAH, CHARLES A									
B	EXECUTIVE BOARD				\$0	\$0	\$0	\$0	\$0	
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HARRINGTON, LAURA L									
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	HART, KAREN L									
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	LAKEY, 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, LYLURN 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	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 E			\$0	\$0	\$0	\$0	\$0	
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	REHM, JORDAN M			\$0	\$0	\$0	\$0	\$0	
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	SAUNDERS, MICHELLE			\$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	THOMAS, RAYMOND E			\$0	\$0	\$0	\$0	\$0	
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	TYLER, BEVERLY			\$0	\$0	\$0	\$0	\$0	
B	EXECUTIVE BOARD								

	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 %
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 B C	VANDOREN, SANDRA K EXECUTIVE BOARD			\$0	\$0	\$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 B C	WHEELER, JACQUELYN J EXECUTIVE BOARD			\$0	\$0	\$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 B C	WHITE, VICKI A EXECUTIVE BOARD			\$0	\$0	\$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 B C	ALVAREZ, ANTONIO EXECUTIVE BOARD			\$0	\$0	\$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 B C	CADWELL, STACEY EXECUTIVE BOARD			\$0	\$0	\$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 B C	CALHOUN, NATHAN EXECUTIVE BOARD			\$0	\$0	\$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 B C	GERBER, NANCY EXECUTIVE BOARD			\$0	\$0	\$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 B C	PRADO, ARNOLD EXECUTIVE BOARD			\$0	\$0	\$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 B C	CARLETON, RUSSELL EXECUTIVE BOARD			\$0	\$0	\$0	\$0	\$0	\$0	\$0

Schedule 16

	Schedule 15 Representational Activities	0 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	STREET, PATTY EXECUTIVE BOARD P			\$0	\$0	\$0	\$0	\$0	\$0	\$0
	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	VANWERNEN, BRYCE EXECUTIVE BOARD P			\$0	\$0	\$0	\$0	\$0	\$0	\$0
	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	WATKINS, MARY EXECUTIVE BOARD P			\$0	\$0	\$0	\$0	\$0	\$0	\$0
	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	THOMASON, KATHY EXECUTIVE BOARD P			\$0	\$0	\$0	\$0	\$0	\$0	\$0
	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	YOUNG, DEBRA EXECUTIVE BOARD P			\$0	\$0	\$0	\$0	\$0	\$0	\$0
	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	MALLE, JOSH TRUSTEE P			\$0	\$0	\$0	\$0	\$0	\$0	\$0
	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	STARELI, JAN TRUSTEE P			\$0	\$0	\$0	\$0	\$0	\$0	\$0
	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	KELLY, KELLY EXECUTIVE BOARD P			\$0	\$0	\$0	\$0	\$0	\$0	\$0
	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	OLSON, FRAN EXECUTIVE BOARD P			\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Schedule 15	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %

Representational Activities	Lobbying	Contributions	General Overhead	Administration
Total Officer Disbursements	\$229,866	\$11,700	\$13,171	\$0
Less Deductions				\$55,430
Net Disbursements				\$199,307

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 542-272

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	Adow, Ibrahim											
B	Organizer											
C	NONE			\$48,377	\$3,900	\$3,919		\$0			\$56,196	
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	Bass, Tyler											
B	Field Director											
C	NONE			\$76,023	\$3,900	\$4,828		\$0			\$84,751	
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											
C	NONE			\$75,022	\$3,900	\$2,673		\$0			\$81,595	
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	Botcheos, Marilyn											
B	O/R											
C	NONE			\$61,663	\$3,900	\$3,810		\$0			\$69,373	
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											
B	MRC											
C	NONE			\$39,979	\$0	\$825		\$0			\$40,804	
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		5 %	
A	Cowan, Rebecca											
B	bookkeeper											
C	NONE			\$65,731	\$0	\$0		\$0			\$65,731	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration		5 %	
A	Craig, Amanda											
B	Admin											
C	NONE			\$45,547	\$0	\$2,413		\$0			\$47,960	
I	Schedule 15	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19		5 %	

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	Crews, Victor									
B	Organizer				\$33,185		\$2,925		\$2,637	\$0
C	NONE									\$38,747
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	Crowe, James									
B	MRC Director				\$73,345		\$3,738		\$2,273	\$0
C	NONE									\$79,356
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	Dillon, Paul									
B	Organizer				\$34,595		\$2,275		\$0	\$0
C	NONE									\$36,870
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				\$48,474		\$0		\$2,611	\$0
C	NONE									\$51,085
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	Edgerton, Matt									
B	O/R				\$51,554		\$3,900		\$1,964	\$0
C	NONE									\$57,418
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				\$54,997		\$3,900		\$2,988	\$0
C	NONE									\$61,885
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	Foley, Debra									
B	MRC Rep				\$40,183		\$2,113		\$1,005	\$0
C	NONE									\$43,301
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	Friend, Christopher									
B	Temp				\$21,186		\$1,788		\$466	\$0
C	NONE									\$23,440
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	65 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Harris, Kelly									
B	Admin				\$38,216		\$0		\$0	\$0
C	NONE									\$38,216
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 %

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				\$76,024	\$3,900	\$3,519	\$0	\$83,443	
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				\$68,457	\$0	\$1,405	\$0	\$69,862	
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	McCumsey, Megan									
B	O/R				\$25,321	\$975	\$36	\$0	\$26,332	
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				\$55,378	\$3,900	\$534	\$0	\$59,812	
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				\$39,983	\$3,250	\$1,900	\$0	\$45,133	
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	Murphy, Micheline									
B	Organizer				\$38,163	\$3,900	\$4,263	\$0	\$46,326	
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	Nandagopal, Sudha									
B	Communications Dir				\$42,179	\$2,350	\$1,567	\$0	\$46,096	
C	NONE									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %
A	Nguyen, Mary									
B	Organizer				\$55,378	\$3,900	\$3,317	\$0	\$62,595	
C	NONE									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Nyman, Shawn									
B	Organizer				\$44,950	\$3,900	\$9,360	\$0	\$58,210	
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	Richardson, Miriam									
B	Admin			\$50,127		\$0	\$51		\$0	\$50,178
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	Schleufer, Sherry									
B	O/R			\$58,571	\$3,900		\$10,868		\$0	\$73,339
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	Taylor, Martha									
B	Admin Director			\$65,237		\$0	\$2,044		\$0	\$67,281
C	NONE									
	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	Tippy, Brandon									
B	O/R			\$71,581	\$3,900		\$8,354		\$0	\$83,835
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	Todd, Lani									
B	Leg/Policy Coord			\$71,581	\$3,900		\$7,464		\$0	\$82,945
C	NONE									
	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, Marguerita									
B	O/R			\$63,888	\$0		\$2,750		\$0	\$66,638
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	Vidrio, Monica April									
B	O/R			\$36,723	\$3,088		\$1,484		\$0	\$41,295
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	Warren, Charlene									
B	Admin			\$55,536	\$0		\$336		\$0	\$55,872
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									
B	O/R			\$63,053	\$3,900		\$2,774		\$0	\$69,727
C	NONE									
	Schedule 15	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	5 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	Wright, Linda									
B	O/R				\$39,980	\$3,575	\$2,492		\$0	\$46,047
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									
B	Admin				\$38,154	\$0	\$0		\$0	\$38,154
C	NONE									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	5 %
A	Zhu, Jia-Jia									
B	Organizer Admin				\$48,421	\$0	\$1,004		\$0	\$49,425
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$25,271	\$0	\$1,138	\$0	\$26,409		
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	4 %
Total Employee Disbursements				\$2,401,245	\$111,580	\$113,239	\$0	\$2,626,064		
Less Deductions								\$413,035		
Net Disbursements								\$2,213,029		

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 542-272

Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR DUES/FEES	11,046	Yes
LOW PAY	2,762	Yes
RETIRED AND ASSOCIATE	27	Yes
Members (Total of all lines above)	13,835	
Agency Fee Payers*	3,606	
Total Members/Fee Payers	17,441	

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

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 542-272

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$730,802
2. Named Payer Non-itemized Receipts	\$17,176
3. All Other Receipts	\$5,529
4. Total Receipts	\$753,507

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$75,000
2. Named Payee Non-itemized Disbursements	\$1,000
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$36,945
6. Total Disbursements	\$112,945

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES

SCHEDULE 18 GENERAL OVERHEAD

1. Named Payee Itemized Disbursements	\$409,179
2. Named Payee Non-itemized Disbursements	\$98,792
3. To Officers	\$85,724
4. To Employees	\$1,892,456
5. All Other Disbursements	\$332,017
6. Total Disbursements	\$2,818,168

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING

1. Named Payee Itemized Disbursements	\$42,778
2. Named Payee Non-itemized Disbursements	\$27,750
3. To Officers	\$58,836
4. To Employees	\$247,446
5. All Other Disbursements	\$97,053
6. Total Disbursement	\$473,863

Form LM-2 (Revised 2010)

1. Named Payee Itemized Disbursements	\$356,971
2. Named Payee Non-itemized Disbursements	\$192,152
3. To Officers	\$59,328
4. To Employees	\$344,644
5. All Other Disbursements	\$44,074
6. Total Disbursements	\$997,169

SCHEDULE 19 UNION ADMINISTRATION

1. Named Payee Itemized Disbursements	\$11,125
2. Named Payee Non-itemized Disbursements	\$11,503
3. To Officers	\$50,852
4. To Employees	\$141,522
5. All Other Disbursements	\$0
6. Total Disbursements	\$215,002

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 542-272

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU INTERNATIONAL 1800 MASSACHUSETTS AVE N WASHINGTON DC 20036	PER CAPITA REBATE - LOW DUES PAYERS/UNITY FUND	01/03/2013	\$41,485
	PER CAPITA REBATE - LOW DUES PAYERS/UNITY FUND	02/22/2013	\$43,966
	PER CAPITA REBATE - LOW DUES PAYERS	03/08/2013	\$25,381
	PER CAPITA REBATE - LOW DUES PAYERS	04/05/2013	\$22,994
	PER CAPITA REBATE - UNITY FUND	04/19/2013	\$41,000
	PER CAPITA REBATE - LOW DUES PAYERS/UNITY FUND	05/09/2013	\$44,047
	PER CAPITA REBATE - LOW DUES PAYERS/UNITY FUND	05/31/2013	\$46,407
	PER CAPITA REBATE - LOW DUES PAYERS/UNITY FUND	07/19/2013	\$46,368
	PER CAPITA REBATE - LOW DUES PAYERS/UNITY FUND	08/23/2013	\$46,343
	PER CAPITA REBATE - LOW DUES PAYERS/UNITY FUND	08/30/2013	\$48,361
INTERNATIONAL LABOR UNION	PER CAPITA REBATE - LOW DUES PAYERS/UNITY FUND	10/04/2013	\$48,797
	PER CAPITA REBATE - LOW DUES PAYERS/UNITY FUND	11/08/2013	\$46,511
	PER CAPITA REBATE - LOW DUES PAYERS/UNITY FUND	12/06/2013	\$48,236
	2012 COPE	08/15/2013	\$67,313
	Total Itemized Transactions with this Payee/Payer		\$617,209
	Total Non-Itemized Transactions with this Payee/Payer		\$5,760
	Total of All Transactions with this Payee/Payer for This Schedule		\$622,969

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE OF WASHINGTON DSHS 41434 OLYMPIA WA 98504	TRAINING REIMBURSEMENT	02/26/2013	\$16,370
	TRAINING REIMBURSEMENT	05/26/2013	\$10,200
	TRAINING REIMBURSEMENT	06/25/2013	\$23,177
	TRAINING REIMBURSEMENT	07/15/2013	\$6,062
	TRAINING REIMBURSEMENT	10/25/2013	\$11,145
	Total Itemized Transactions with this Payee/Payer		\$66,954
STATE AGENCY	Total Non-Itemized Transactions with this Payee/Payer		\$11,416
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,370

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZURICH AMERICAN INSURANCE 1400 American Lane	INSURANCE CLAIM	05/31/2013	\$46,639

Schaumburg	Total Itemized Transactions with this Payee/Payer	\$46,639
IL	Total Non-Itemized Transactions with this Payee/Payer	\$0
60196	Total of All Transactions with this Payee/Payer for This Schedule	\$46,639
Type or Classification (B)		
COMMERCIAL INSURANCE COMPANY		

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 542-272

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		\$20,616
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,616
AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANTHONY J TAMFER & ASSOCIATES 4200 23RD AVE SEATTLE WA	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,611
ATTORNEY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,611

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARE 2433 HICKORY AVENUE LONGVIEW WA 98632	ELD CONSULTING PER CBA	01/24/2013	\$5,000
	ELD CONSULTING PER CBA	04/18/2013	\$5,000
	ELD CONSULTING PER CBA	07/08/2013	\$5,000
	ELD CONSULTING PER CBA	10/02/2013	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL WASHINGTON UNIVERSITY 400 E UNIVERSITY WAY ELLENSBURG WA 98926	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,510
UNIVERSITY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,510

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

COLUMBIA CITY CONSULTING		Purpose (C)	Date (D)	Amount (E)
3936 S. FERDINAND		CONSULTING SERVICE	10/28/2013	\$11,880
SEATTLE		Total Itemized Transactions with this Payee/Payer		\$11,880
WA		Total Non-Itemized Transactions with this Payee/Payer		\$0
98118		Total of All Transactions with this Payee/Payer for This Schedule		\$11,880
Type or Classification (B)				
CONSULTANT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DOUGLAS, DRACHLER MCKEE & GILBROUGH		LEGAL SERVICES	02/08/2013	\$9,644
1904 3RD AVE		LEGAL SERVICES	04/18/2013	\$15,844
SEATTLE		LEGAL SERVICES	05/17/2013	\$10,774
WA		LEGAL SERVICES	05/29/2013	\$16,798
98101		LEGAL SERVICES	08/19/2013	\$30,349
Type or Classification (B)		LEGAL SERVICES	10/02/2013	\$15,185
ATTORNEY		LEGAL SERVICES	10/22/2013	\$9,098
		Total Itemized Transactions with this Payee/Payer		\$107,692
		Total Non-Itemized Transactions with this Payee/Payer		\$7,029
		Total of All Transactions with this Payee/Payer for This Schedule		\$114,721
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ECONOMIC OPPORTUNITY INSTITUTE		CONSULTING	08/20/2013	\$5,869
1900 NORTH NORTHLAKE WAY		Total Itemized Transactions with this Payee/Payer		\$5,869
SEATTLE		Total Non-Itemized Transactions with this Payee/Payer		\$19
WA		Total of All Transactions with this Payee/Payer for This Schedule		\$5,888
98103				
Type or Classification (B)				
CONSULTANT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HUSTON CAMP & CONFERENCE CENTER		Total Itemized Transactions with this Payee/Payer		
14725 LEY RD		Total Non-Itemized Transactions with this Payee/Payer		\$5,160
GOLD BAR		Total of All Transactions with this Payee/Payer for This Schedule		\$5,160
WA				
Type or Classification (B)				
RETREAT CENTER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
INGALINA'S BOX LUNCH INC		Total Itemized Transactions with this Payee/Payer		
135 S LUCILLE ST		Total Non-Itemized Transactions with this Payee/Payer		\$8,652
SEATTLE		Total of All Transactions with this Payee/Payer for This Schedule		\$8,652
WA				
98108				
Type or Classification (B)				
FOOD SERVICE				
Name and Address (A)				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JAMIE BASKIN 762 S. HOFSTETTER COLVILLE WA 99114				
Type or Classification (B)				
CONSULTANT				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OLDMIXON HILL 1201 1ST AVE S SEATTLE WA 98134				
Type or Classification (B)				
CONSULTING				
		CONSULTING SVC	09/06/2013	\$10,710
		Total Itemized Transactions with this Payee/Payer		\$10,710
		Total Non-Itemized Transactions with this Payee/Payer		\$620
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,330

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OXFORD SUITES-YAKIMA 1701 YAKIMA AVE YAKIMA WA 98901				
Type or Classification (B)				
HOTEL				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$12,452
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,452

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PALERMO'S PIZZA AND PASTA 350 15TH AVE E SEATTLE WA 98112				
Type or Classification (B)				
FOOD SERVICE				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,854
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,854

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PYRAMID COMMUNICATIONS 1932 1ST AVE SEATTLE WA 98101				
Type or Classification (B)				
CONSULTING				
		CONSULTING SVC	10/28/2013	\$8,606
		CONSULTING SVC	11/15/2013	\$10,595
		Total Itemized Transactions with this Payee/Payer		\$19,201
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,201

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

RELIABLE TRANSLATIONS		Purpose (C)	Date (D)	Amount (E)
121 W LEXINGTON DR GLENDALE CA 91203		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$6,521
TRANSLATION SERVICES		Total of All Transactions with this Payee/Payer for This Schedule		\$6,521

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SANDRA VAN DOREN 3917 E SIXTH SPOKANE WA 99202		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,507
CONSULTING		Total of All Transactions with this Payee/Payer for This Schedule		\$5,507

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SCHWERIN, CAMPBELL BERNARD IGLITZIN & LAVITT 18 W MERCER ST SEATTLE WA 98119		LEGAL SERVICES	02/28/2013	\$14,299
		LEGAL SERVICES	04/04/2013	\$15,005
		LEGAL SERVICES	04/18/2013	\$16,546
		LEGAL SERVICES	05/29/2013	\$6,418
		LEGAL SERVICES	06/26/2013	\$13,003
		LEGAL SERVICES	07/31/2013	\$14,636
		LEGAL SERVICES	08/23/2013	\$10,382
		LEGAL SERVICES	10/02/2013	\$9,569
		LEGAL SERVICES	11/19/2013	\$12,002
		LEGAL SERVICES	11/26/2013	\$11,115
		LEGAL SERVICES	12/20/2013	\$10,541
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$133,516
ATTORNEY		Total Non-Itemized Transactions with this Payee/Payer		\$4,576
		Total of All Transactions with this Payee/Payer for This Schedule		\$138,092

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU INTERNATIONAL 1800 MASSACHUSETTS AVE N WASHINGTON DC 20036		REIMURSEMENT OF ORGANIZING EXPENSES	02/28/2013	\$91,333
		Total Itemized Transactions with this Payee/Payer		\$91,333
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$91,333
INTERNATIONAL LABOR UNION				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SMITH & LOWNEY, PLLC 2317 E JOHN ST SEATTLE WA		LEGAL SERVICES	07/29/2013	\$8,978
		Total Itemized Transactions with this Payee/Payer		\$8,978
		Total Non-Itemized Transactions with this Payee/Payer		\$4,665

98112	Total of All Transactions with this Payee/Payer for This Schedule	\$13,643
Type or Classification (B)		
ATTORNEY		
Form LM-2 (Revised 2010)		

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 542-272

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLAUDIA EILERS 433 76TH AVE OLYMPIA WA			
Type or Classification (B)			
LANDLORD			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$5,264
Total of All Transactions with this Payee/Payer for This Schedule			\$5,264
IMAGE POINT 1224 LA PORTE RD WATERLOO IA 50702			
Type or Classification (B)			
PROMOTIONAL ITEMS			
Total Itemized Transactions with this Payee/Payer			\$7,026
Total Non-Itemized Transactions with this Payee/Payer			\$4,348
Total of All Transactions with this Payee/Payer for This Schedule			\$11,374
KENNEDY FUND 3518 FREMONT AVENUE N SEATTLE WA 98103			
Type or Classification (B)			
POLITICAL FUND			
Total Itemized Transactions with this Payee/Payer			\$5,000
Total Non-Itemized Transactions with this Payee/Payer			\$5,000
Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
LONNIE JOHNS-BROWN 4730 UNIVERSITY WAY NE SEATTLE WA 98102			
Type or Classification (B)			
LOBBYIST			
Total Itemized Transactions with this Payee/Payer			\$6,075
Total Non-Itemized Transactions with this Payee/Payer			\$6,075
Total of All Transactions with this Payee/Payer for This Schedule			\$6,075
LUKE ESSER			

		(C)	(D)	(E)
16237 NE 1ST ST BELLEVUE WA 98008		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
CONSULTING				
Name and Address (A)				
PYRAMID COMMUNICATIONS		Purpose (C)	Date (D)	Amount (E)
1932 1ST AVE SEATTLE WA 98101		MGINN MAILER	11/26/2013	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
PRINTING				
Name and Address (A)				
WAGNER'S EUROPEAN BAKERY & CAFE		Purpose (C)	Date (D)	Amount (E)
1013 CAPITAL WAY S OLYMPIA WA 98501		LOBBY DAY LUNCH	02/14/2013	\$5,376
		Total Itemized Transactions with this Payee/Payer		\$5,376
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,376
Type or Classification (B)				
FOOD SERVICE				
Name and Address (A)				
WASHINGTON INVESTMENT SERVICES		Purpose (C)	Date (D)	Amount (E)
3510 SOUTH K ST TACOMA WA 98418		TRANSPORTATION	02/11/2013	\$10,376
		Total Itemized Transactions with this Payee/Payer		\$10,376
		Total Non-Itemized Transactions with this Payee/Payer		\$3,663
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,039
Type or Classification (B)				
TRANSPORTATION				
Name and Address (A)				
WASHINGTON STATE DEMOCRATIC PARTY		Purpose (C)	Date (D)	Amount (E)
615 2ND AVE SEATTLE WA 98104		CONTRIBUTION	05/16/2013	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$3,400
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
Type or Classification (B)				
POLITICAL PARTY				

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 542-272

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COMMUNITY ACTION NETWORK 220 SOUTH RIVER ST SEATTLE WA 98108	CONTRIBUTION	06/26/2013	\$75,000
Total Itemized Transactions with this Payee/Payer			\$75,000
Total Non-Itemized Transactions with this Payee/Payer			\$1,000
Total of All Transactions with this Payee/Payer for This Schedule			\$76,000
Type or Classification (B)			
COMMUNITY ORGANIZATION			

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 542-272

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
9 TO 5 LLC YATES WOOD CLIENT TRUST 425 PONTIUS AVE N SEATTLE WA 98109	RENT	01/31/2013	\$25,632	
	RENT	02/26/2013	\$25,632	
	RENT	03/28/2013	\$25,632	
	RENT	04/29/2013	\$25,632	
	RENT	05/29/2013	\$25,632	
	RENT	06/26/2013	\$25,632	
	RENT	07/29/2013	\$25,632	
	RENT	09/25/2013	\$25,632	
	RENT	09/27/2013	\$26,835	
	RENT	10/31/2013	\$26,835	
LANDLORD	RENT	11/26/2013	\$26,835	
	RENT	12/20/2013	\$29,172	
	Total Itemized Transactions with this Payee/Payer			\$314,733
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$314,733

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			
Total Non-Itemized Transactions with this Payee/Payer			\$14,246
Total of All Transactions with this Payee/Payer for This Schedule			\$14,246
Type or Classification (B)			
COMMUNICATION SERVICE PROVIDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLIFTONLARSONALLEN LLC 3000 NORTHUP WAY BELLEVUE WA 98004	AUDIT AND TAX	04/16/2013	\$11,800
	AUDIT AND TAX	12/11/2013	\$5,500
Total Itemized Transactions with this Payee/Payer			\$17,300
Total Non-Itemized Transactions with this Payee/Payer			\$5,600
Total of All Transactions with this Payee/Payer for This Schedule			\$22,900
Type or Classification (B)			
ACCOUNTING FIRM			

(A)		Purpose (C)	Date (D)	Amount (E)
ETBA 2810 LOMBARD AVE EVERETT WA 98201				
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
HEIDI YOXSIMER, LOWELL YOXSIMER 1132 HEWITT AVE BREMERTON WA 98337				
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
HONDA AMERICA FINANCE 60001 CITY OF INDUSTRY CA 91716				
Type or Classification (B)				
LEASING COMPANY				
Name and Address (A)				
IMAGE POINT 1224 LA PORTE RD WATERLOO IA 50702				
Type or Classification (B)				
PROMOTIONAL ITEMS				
Name and Address (A)				
INTEGRA TELECOM 700 SW 39TH ST RENTON WA 98057				
Type or Classification (B)				
COMMUNICATIONS SERVICE PROVIDOR				
Name and Address				

(A)			
JAEKLE GROUP INC	Purpose (C)	Date (D)	Amount (E)
1414 HIGHLAND RD	Total Itemized Transactions with this Payee/Payer		
MACEDONIA	Total Non-Itemized Transactions with this Payee/Payer		\$15,374
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$15,374
44056			
Type or Classification (B)			
COMPUTER CONSULTING			
Name and Address (A)			
OFFICE DEPOT	Purpose (C)	Date (D)	Amount (E)
6600 NORTH MILITARY RD TR	Total Itemized Transactions with this Payee/Payer		
BOCA RATON	Total Non-Itemized Transactions with this Payee/Payer		\$26,496
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$26,496
33496			
Type or Classification (B)			
OFFICE SUPPLY RETAILER			
Name and Address (A)			
PAYCHEX	Purpose (C)	Date (D)	Amount (E)
20829 72ND AVE S	Total Itemized Transactions with this Payee/Payer		
KENT	Total Non-Itemized Transactions with this Payee/Payer		\$12,218
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,218
98032			
Type or Classification (B)			
PAYROLL SERVICE PROVIDOR			
Name and Address (A)			
PITNEY BOWES	Purpose (C)	Date (D)	Amount (E)
2225 AMERICAN DRIVE	Total Itemized Transactions with this Payee/Payer		
NEENAH	Total Non-Itemized Transactions with this Payee/Payer		\$10,809
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$10,809
54956			
Type or Classification (B)			
OFFICE EQUIPMENT PROVIDER			
Name and Address (A)			
THE HARTFORD	Purpose (C)	Date (D)	Amount (E)
277 PARK AVE	Total Itemized Transactions with this Payee/Payer		
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$7,380
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,380
10172			
Type or Classification (B)			
INSURANCE			
Name and Address (A)			

(A)	Purpose (C)	Date (D)	Amount (E)
UNION WARE			
260 SAULTEAUX CRESENT WINNIPEG 00	ORGANIZING MODULE	11/25/2013	\$15,975
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,975
	Total Non-Itemized Transactions with this Payee/Payer		\$15,967
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,942
CONSULTANT			
Name and Address (A)			
WHATCOM CITY BLDG ASSOCIATION			
1650 BAKER CREEK PLACE BELLINGHAM WA 98226	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,700
LANDLORD			
Name and Address (A)			
XEROX CORPORATION			
45 GLOVER AVE NORWALK CT 06850	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$25,327
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,327
OFFICE MACHINE PROVIDER			

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 542-272

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL MURANO			
1320 BROADWAY TACOMA WA 98402	EXECUTIVE BOARD MEETINGS	08/19/2013	\$11,125
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,125
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,125
HOTEL			
Name and Address (A)			
SCHWERIN CAMPBELL BERNARD IGLITZIN LAVITT			
18 W MERCER ST SEATTLE WA 98119	Purpose (C)	Date (D)	Amount (E)
Type or Classification	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,480
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,480

(B)			
ATTORNEY			
Name and Address (A)			
SERVICE PRINTING COMPANY	Purpose (C)	Date (D)	Amount (E)
3837 13TH AVENUE W SEATTLE WA 98119			
Type or Classification (B)			
PRINTING			
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	\$5,023
		Total of All Transactions with this Payee/Payer for This Schedule	\$5,023

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 542-272

Description (A)	To Whom Paid (B)	Amount (C)
PENSION PLAN	SEIU PENSION	\$406,568
HEALTH INSURANCE	HEALTH CARE AUTHORITY	\$571,054
Total of all lines above (Total will be automatically entered in Item 55.)		\$977,622

Form LM-2 (Revised 2010)

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: AN OUTSIDE ACCOUNTANT, CLIFTONLARSONALLEN LLP PERFORMED AN AUDIT OF THE ORGANIZATIONS FINANCIAL RECORDS

Schedule 13, Row1:REGULAR FULL DUES MEMBERS

Schedule 13, Row2:REGULAR MEMBERS REDUCED DUES

Schedule 13, Row3:RETIRED MEMBERS HAVE VOTING RIGHTS BUT DO NOT PAY FULL DUES

Form LM-2 (Revised 2010)