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FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 059-961	2. PERIOD COVERED From 01/01/2015 Through 12/31/2015	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LEADERSHIP COUNCIL		6. DESIGNATION NBR 14	
7. UNIT NAME (if any) NORTHWESTERN STATES		P.O Box - Building and Room Number	
9. Are your organization's records kept at its mailing address? Yes		Number and Street 3161 Elliott Ave, Ste 300	
		City SEATTLE	
		State WA	
		ZIP Code + 4 98121	

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: Sergio Salinas PRESIDENT 71. SIGNED: Sergio Salinas TREASURER
Date: Mar 25, 2016 Telephone Number: 206-441-0202 Date: Mar 25, 2016 Telephone Number: 206-441-0202

Form LM-2 (Revised 2010)

ITEMS 10 THROUGH 21

FILE NUMBER: 059-961

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

No

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

0

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

Yes

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

Rates of Dues and Fees					
Dues/Fees	Amount	Unit	Minimum	Maximum	
(a) Regular Dues/Fees	0	per	0	0	0
(b) Working Dues/Fees	0	per	0	0	0
(c) Initiation Fees	0	per	0	0	0
(d) Transfer Fees	0	per	0	0	0
(e) Work Permits	0	per	0	0	0

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

No

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

Yes

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

No

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

\$390,000

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

No

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

No

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

No

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

No

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

12/2016

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 059-961

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$668,371	\$1,103,745
23. Accounts Receivable	1	\$160,787	\$182,302
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	
27. Fixed Assets	6	\$1,806	\$1,666
28. Other Assets	7	\$9,755	
29. TOTAL ASSETS		\$840,719	\$1,287,713

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$16,613	\$26,119
31. Loans Payable	9	\$0	
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$7,186	\$6,989
34. TOTAL LIABILITIES		\$23,799	\$33,108

35. NET ASSETS		\$816,920	\$1,254,605
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 059-961

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$0
37. Per Capita Tax		\$1,382,417	51. Political Activities and Lobbying	16	\$929,546
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$77,750
39. Sale of Supplies		\$0	53. General Overhead	18	\$90,648
40. Interest		\$29	54. Union Administration	19	\$112,792
41. Dividends		\$0	55. Benefits	20	\$53,331
42. Rents		\$0	56. Per Capita Tax		\$0
43. Sale of Investments and Fixed Assets	3		57. Strike Benefits		\$0
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$329,068	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$1,711,514	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$12,245
			66. Subtotal		\$1,276,312
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$41,333
			67b. Less Total Disbursed		\$41,161
			67c. Total Withheld But Not Disbursed		\$172
			68. TOTAL DISBURSEMENTS		\$1,276,140

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 059-961

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	\$182,302			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$182,302	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 059-961

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)	
Total of loans not listed above	\$0	\$0	\$0	\$0	\$0
Total of all lines above	\$0	\$0	\$0	\$0	\$0
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: 059-961

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
(The total from Net Sales Line will be automatically entered in Item 43)			Less Reinvestments	
			Net Sales	

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 059-961

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Total of all lines above	\$0	\$0	\$0
		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: 059-961

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	
E. Total Book Value	
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.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$0

Form LM-2 (Revised 2010)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 059-961

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$13,492	\$11,825	\$1,666	\$1,666
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$13,492	\$11,825	\$1,666	\$1,666

Form LM-2 (Revised 2003)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 059-961

Description (A)	Book Value (B)
Total (Total will be automatically entered in Item 28, Column(B)) Form LM-2 (Revised 2010)	\$0

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 059-961

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Pacifica Law Group	\$25,058	\$0	\$0	\$0
Total for all itemized accounts payable	\$25,058	\$0	\$0	\$0
Total from all other accounts payable	\$1,061	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$26,119	\$0	\$0	\$0

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 059-961

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in... Form LM-2 (Revised 2010)	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 059-961

Description (A)	Amount at End of Period (B)
Accrued vacation	\$3,418
Payroll liabilities	\$3,571
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$6,989

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 059-961

	(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	Salinas, Sergio									
B	Chair				\$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	Rolf, David									
B	Vice President				\$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									
B	Vice President				\$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	Niemi, Meg									
B	Vice President				\$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	Doser, Reen									
B	Vice President				\$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	Sosne, Diane									
B	Vice President				\$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 %
Total Officer Disbursements					\$0	\$0	\$0	\$0	\$0	
Less Deductions										
Net Disbursements									\$0	

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 059-961

	(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	Nelson, Michael			\$74,909	\$6,000	\$1,559	\$0	\$82,468		
B	Executive Director									
C	none									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Crapsey, Ana Maria			\$63,998	\$0	\$2,257	\$0	\$66,255		
B	Finance & Ops Manager									
C	none									
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000								\$0		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
Total Employee Disbursements				\$138,907	\$6,000	\$3,816	\$0	\$148,723		
Less Deductions										
Net Disbursements								\$148,723		

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 059-961

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Members (Total of all lines above)	0	
Agency Fee Payers*	0	
Total Members/Fee Payers	0	

*Agency Fee Payers are not considered members of the labor organization.
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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 059-961

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$318,250
2. Named Payer Non-itemized Receipts	\$1,453
3. All Other Receipts	\$9,365
4. Total Receipts	\$329,068

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$0
6. Total Disbursements	\$0

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$818,868
2. Named Payee Non-itemized Disbursements	\$31,140
3. To Officers	\$0
4. To Employees	\$61,851
5. All Other Disbursements	\$17,687
6. Total Disbursement	\$929,546

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$72,500
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$5,250
6. Total Disbursements	\$77,750

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$15,902
2. Named Payee Non-itemized Disbursements	\$62,949
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$11,797
6. Total Disbursements	\$90,648

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$10,183
2. Named Payee Non-itemized Disbursements	\$8,364
3. To Officers	\$0
4. To Employees	\$86,872
5. All Other Disbursements	\$7,373
6. Total Disbursements	\$112,792

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 059-961

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Service Employees Intl Union 1800 Massachusetts Ave Washington DC 20036	infrastructure subsidy	01/09/2015	\$8,333	
	infrastructure subsidy	02/06/2015	\$8,333	
	infrastructure subsidy	03/05/2015	\$8,333	
	infrastructure subsidy	04/03/2015	\$8,333	
	infrastructure subsidy	05/08/2015	\$8,333	
	infrastructure subsidy	06/05/2015	\$8,333	
Type or Classification (B)	infrastructure subsidy	07/03/2015	\$8,333	
international union	infrastructure subsidy	08/07/2015	\$8,333	
	infrastructure subsidy	09/09/2015	\$8,333	
	infrastructure subsidy	10/02/2015	\$8,333	
	infrastructure subsidy	11/06/2015	\$8,333	
	infrastructure subsidy	12/04/2015	\$8,337	
	contribution	10/02/2015	\$70,000	
	contribution	10/23/2015	\$45,000	
	contribution	10/23/2015	\$15,000	
	contribution	10/30/2015	\$70,000	
	Total Itemized Transactions with this Payee/Payer			\$300,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$300,000
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1199NW 15 S Grady Way #200 Renton WA 98057	member mailing reimbursement	10/27/2015	\$7,263	
	Total Itemized Transactions with this Payee/Payer			\$7,263
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,263
Type or Classification (B)	local union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 775 215 Columbia St Seattle WA 98104	member mailing reimbursement	10/27/2015	\$10,987	
	Total Itemized Transactions with this Payee/Payer			\$10,987
	Total Non-Itemized Transactions with this Payee/Payer			\$1,453
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,440
Type or Classification (B)	local union			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 059-961

There was no data found for this schedule.

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 059-961

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Best Starts for Kids 603 Stewart St Suite 819 Seattle WA 98101	contribution	09/15/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
King County Levy			
Economic Opportunity Institute 603 Stewart St Suite 715 Seattle WA 98101	contribution	06/04/2015	\$10,000
	contribution	06/04/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
statewide organization			
Fuse Washington 1402 3rd Ave Suite 310 Seattle WA 98101	contribution	04/15/2015	\$5,000
	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		\$10,000
Type or Classification (B)			
statewide organization			
Geoffrey Potter 2607 Western Ave #504 Seattle WA 98121	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
	Type or Classification (B)		
consultant			
Honest Elections Seattle PO Box 20664 Seattle WA 98105	contribution	09/23/2015	\$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)			
Seattle city initiative			
Northwest Passage Consulting 105 S Main St #332 Seattle WA 98104	member mailing I-1366	10/27/2015	\$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)			
consulting firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Patinkin Research Strategies 1120 Hoodview Lane Lake Oswego OR 97034	polling	07/29/2015	\$13,775
	polling	10/15/2015	\$11,440
	polling	11/30/2015	\$6,320
	Total Itemized Transactions with this Payee/Payer		\$31,535
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,535
polling consultant			
Progressive Majority 1402 3rd Ave Suite 201 Seattle WA 98101	contribution	01/12/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
	Type or Classification (B)		
statewide organization			
Schwerin Campbell Barnard Iglitzin Lavitt 18 W Mercer, #400 Seattle WA 98119	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,752
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,752
	Type or Classification (B)		
law firm			
Service Employee Intl Union WA State Cncl PAC 3161 Elliott Ave #300 Seattle WA 98121	contribution	01/20/2015	\$5,000
	contribution	03/26/2015	\$5,000
	contribution	04/13/2015	\$35,000
	contribution	05/20/2015	\$30,000
	contribution	06/29/2015	\$85,000
	contribution	09/23/2015	\$50,000
	contribution	10/09/2015	\$7,000
	contribution	10/26/2015	\$5,000
	contribution	11/03/2015	\$50,000
	contribution	11/18/2015	\$50,000
	contribution	11/24/2015	\$80,000
	contribution	12/17/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$427,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$427,000
Type or Classification (B)			
Union PAC			
Step Forward Washington 603 Stewart St Suite 819 Seattle WA 98101	contribution	05/07/2015	\$50,000
	contribution	10/28/2015	\$5,333
	Total Itemized Transactions with this Payee/Payer		\$55,333
	Total Non-Itemized Transactions with this Payee/Payer		\$334
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,667
Type or Classification (B)			
statewide coalition			
Vote No on 1366 603 Stewart St Suite 819 Seattle WA 98101	contribution	08/04/2015	\$15,000
	contribution	10/26/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
initiative committee			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Washington Bus PO Box 20188 Seattle WA 98102		contribution	05/07/2015	\$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
statewide organization				
Washington CAN 1806 E Yesler Way Seattle WA 98122		contribution	09/23/2015	\$10,000
		contribution	11/09/2015	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
statewide organization				
WA State Budget & Policy Center 1402 3rd Ave Suite 1215 Seattle WA 98101		contribution	08/04/2015	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,554
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,554
statewide organization				
Win/Win Action 1402 3rd Ave Suite 201 Seattle WA 98101		contribution	03/12/2015	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
statewide organization				
Working Washington 215 Columbia St Seattle WA 98104		contribution	10/02/2015	\$70,000
		contribution	11/03/2015	\$70,000
		Total Itemized Transactions with this Payee/Payer		\$140,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$140,000
statewide organization				

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 059-961

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ACRS 3629 MLK Jr Way S Seattle WA 98144		contribution	05/20/2015	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
non-profit organization				
Puget Sound Sage 1032 S Jackson #203 Seattle WA 98104		contribution	05/07/2015	\$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
non-profit organization				
Washington CAN 1806 E Yesler Way Seattle WA 98122		contribution	05/07/2015	\$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
non-profit organization				
Washington Progress Fund 1402 3rd Ave #201 Seattle WA 98101		contribution	10/27/2015	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
non-profit organization				
WA State Budget & Policy Center 1402 3rd Ave #1215 Seattle WA 98101		contribution	02/19/2015	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
non-profit organization				

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 059-961

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Century Link PO Box 91155 Seattle WA 98111	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,478
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,478
Type or Classification (B)			
telephone company			
Evergreen Plaza Associates 11225 SE 6th St #220 Bellevue WA 98004	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,559
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,559
Type or Classification (B)			
landlord			
Labor 1992 Corporation 321 16th Ave S Seattle WA 98144	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,972
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,972
Type or Classification (B)			
landlord			
Parking Services 4739 University Way NE #164 Seattle WA 98105	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,370
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,370
Type or Classification (B)			
parking vendor			
Redmond General Insurance Agency PO Box 847 Redmond WA 98073	liability insurance coverage	11/18/2015	\$5,442
	Total Itemized Transactions with this Payee/Payer		\$5,442
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,442
Type or Classification (B)			
insurance broker			
Scott Wall Construction PO Box 2789 Olympia WA 98507	kitchen renovation	12/14/2015	\$10,460
	Total Itemized Transactions with this Payee/Payer		\$10,460
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,460
Type or Classification (B)			
contractor			
West & Wheeler 4739 University Way NE #164 Seattle WA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$26,570
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,570

98105	
Type or Classification (B)	
landlord	

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 059-961

Name and Address (A)			
Mahrt & Associates 33308 13th PI S #1 Federal Way WA 98003	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,325
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
accounting firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1948/PSE PO Box 798 Auburn WA 98071	per cap rebate	01/20/2015	\$5,118
	per cap rebate	02/09/2015	\$5,065
	Total Itemized Transactions with this Payee/Payer		\$10,183
	Total Non-Itemized Transactions with this Payee/Payer		\$1,039
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
local union			

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 059-961

Description (A)	To Whom Paid (B)	Amount (C)
Pension	SEIU Affiliates Pension Fund	\$29,824
Health Insurance	Service Employees Health & Welfare Trust	\$21,503
Disability & Life Insurance	Standard Insurance Company	\$1,634
Vision insurance	Vision Service Plan	\$370
Total of all lines above (Total will be automatically entered in Item 55.)		\$53,331

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 059-961

Question 11(a):

Question 11(a) : Service Employees International Union WA State Council PAC , reports filed with WA State Public Disclosure Commission

Question 12: Outside audit done by Mahrt & Associates

Schedule 8, Row1:

Schedule 8, Row1:
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