

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: 08-31-2026

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	2. PERIOD COVERED	3. (a) AMENDED - Is this an amended report:	No
	543-341	From 01/01/2024	(b) HARDSHIP - Filed under the hardship procedures:	No
		Through 12/31/2024	(c) TERMINAL - This is a terminal report:	No

4. AFFILIATION OR ORGANIZATION NAME		8. MAILING ADDRESS (Type or print in capital letters)	
FOOD AND COMMERCIAL WKRS		First Name	Last Name
		FAYE	GUENTHER
5. DESIGNATION (Local, Lodge, etc.)	6. DESIGNATION NBR	P.O Box - Building and Room Number	
LOCAL UNION	3000	SUITE 101	
7. UNIT NAME (if any)		Number and Street	
		23040 Pacific Hwy S	
9. Are your organization's records kept at its mailing address?		City	
Yes		Des Moines	
		State	ZIP Code + 4
		WA	98198

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 VI on penalties in the instructions.)

70. SIGNED: Faye I Guenther	PRESIDENT	71. SIGNED: Joseph E Mizrahi	TREASURER
Date: Mar 31, 2025	Telephone Number: 206-436-6806	Date: Mar 31, 2025	Telephone Number: 206-436-6803

ITEMS 10 THROUGH 21

FILE NUMBER: 543-341

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?

Yes

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

Yes

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

No

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

Yes

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

No

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

\$7,153,000

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?

10/2026

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

52,510

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	24.00 - 90.00	per Month	24.00	90.00
(b) Working Dues/Fees	None	per None	None	None
(c) Initiation Fees	30.00 - 250.00	per Once	30.00	250.00
(d) Transfer Fees	60.00	per Once	60.00	60.00
(e) Work Permits	None	per None	None	None

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 543-341

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$5,997,861	\$4,727,540
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$25,590,748	\$25,512,011
27. Fixed Assets	6	\$10,381,050	\$11,172,547
28. Other Assets	7	\$3,200	\$45,735
29. TOTAL ASSETS		\$41,972,859	\$41,457,833

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8		
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$162,148	\$68,060
34. TOTAL LIABILITIES		\$162,148	\$68,060

35. NET ASSETS		\$41,810,711	\$41,389,773
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 543-341

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$33,126,476	50. Representational Activities		15	\$18,717,155
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$1,350,132
38. Fees, Fines, Assessments, Work Permits			\$1,746,768	52. Contributions, Gifts, and Grants		17	\$457,570
39. Sale of Supplies			\$0	53. General Overhead		18	\$688,241
40. Interest			\$995,336	54. Union Administration		19	\$2,523,219
41. Dividends			\$236,973	55. Benefits		20	\$2,606,637
42. Rents			\$120,128	56. Per Capita Tax			\$9,606,235
43. Sale of Investments and Fixed Assets	3		\$2,030,374	57. Strike Benefits			\$0
44. Loans Obtained	9			58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2			59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets	4		\$3,096,516
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		
48. Other Receipts	14		\$1,018,575	62. Repayment of Loans Obtained	9		
49. TOTAL RECEIPTS			\$39,274,630	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$1,405,158
				66. Subtotal			\$40,450,863
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$2,339,336
				67b. Less Total Disbursed			\$2,433,424
				67c. Total Withheld But Not Disbursed			-\$94,088
				68. TOTAL DISBURSEMENTS			\$40,544,951

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 543-341

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

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 543-341

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					
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)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 543-341

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Investments	\$2,030,374	\$2,030,374	\$2,030,374	\$2,030,374
Total of all lines above	\$2,030,374	\$2,030,374	\$2,030,374	\$2,030,374
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$2,030,374

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 543-341

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Investments	\$1,912,476	\$1,912,476	\$1,912,476
3rd floor remodel - Des Moines, WA	\$713,870	\$712,344	\$713,870
Exterior lighting - Des Moines, WA	\$28,448	\$27,857	\$28,448
Exterior sign - Des Moines, WA	\$31,428	\$30,380	\$31,428
HVAC system - Mount Vernon, WA	\$32,365	\$30,747	\$32,365
Exterior sign - Mount Vernon, WA	\$13,620	\$13,507	\$13,620
Building improvements - Mount Vernon, WA	\$16,429	\$16,202	\$16,429
Building improvements - Spokane, WA	\$3,250	\$3,250	\$3,250
Computer equipment - Des Moines, WA	\$43,133	\$38,819	\$43,133
Televisions - Des Moines, WA	\$3,306	\$3,306	\$3,306
Defibullators - Des Moines, WA	\$4,720	\$4,326	\$4,720
Battery stations and back ups - Des Moines, WA	\$6,763	\$6,408	\$6,763
Interpretation equipment - Des Moines, WA	\$6,269	\$5,433	\$6,269
Video conference bar - Des Moines, WA	\$7,556	\$7,304	\$7,556
Switchs - Des Moines, WA	\$8,878	\$8,730	\$8,878
Defibullators - Mount Vernon, WA	\$1,631	\$1,495	\$1,631
Televisions - Mount Vernon, WA	\$2,720	\$2,403	\$2,720
Video conference bars - Mount Vernon, WA	\$7,681	\$7,041	\$7,681
Computer equipment - Mount Vernon, WA	\$3,371	\$3,034	\$3,371
Computer equipment - Seattle, WA	\$5,470	\$5,068	\$5,470
Defibullators - Seattle, WA	\$1,628	\$1,492	\$1,628
Switchs - Silverdale, WA	\$8,878	\$8,730	\$8,878
Defibullators - Spokane, WA	\$3,259	\$2,987	\$3,259
Televisions - Spokane, WA	\$1,526	\$1,221	\$1,526
Projector - Yakima, WA	\$1,651	\$1,404	\$1,651
Video conference bar - Yakima, WA	\$3,818	\$3,245	\$3,818
Sound system - Yakima, WA	\$2,232	\$2,121	\$2,232
Uplift desks - Des Moines, WA	\$44,120	\$41,914	\$44,120
Outdoor furniture - Des Moines, WA	\$8,464	\$8,041	\$8,464
Office furniture - Des Moines, WA	\$3,775	\$3,618	\$3,775
Uplift desks - Mount Vernon, WA	\$11,997	\$11,397	\$11,997
Outdoor furniture - Mount Vernon, WA	\$1,022	\$988	\$1,022
Cabinets and counters - Mount Vernon, WA	\$1,659	\$1,590	\$1,659
Equipment - Mount Vernon, WA	\$9,403	\$8,933	\$9,403
Uplift desks - Seattle, WA	\$1,111	\$1,093	\$1,111
Uplift desks - Silverdale, WA	\$10,291	\$9,776	\$10,291
Refrigerator - Silverdale, WA	\$1,767	\$1,737	\$1,767
Televisions - Silverdale, WA	\$2,599	\$2,599	\$2,599
Defibullator - Silverdale, WA	\$1,637	\$1,501	\$1,637
Chairs and tables - Yakima, WA	\$14,966	\$14,592	\$14,966
Refrigerator - Yakima, WA	\$1,058	\$1,023	\$1,058
Leasehold improvements - Silverdale, WA	\$66,633	\$65,522	\$66,633
Land improvements - Des Moines, WA	\$39,638	\$38,537	\$39,638
Total of all lines above	\$3,096,516	\$3,074,191	\$3,096,516
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$3,096,516

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 543-341

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$25,487,011
B. Total Book Value	\$25,487,011
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Mutual funds, equities and T-Bills	\$25,487,011
Other Investments	
D. Total Cost	\$25,000
E. Total Book Value	\$25,000
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))	\$25,512,011

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 543-341

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : Des Moines, WA	\$755,552		\$755,552	\$1,232,400
Land 2 : Des Moines, WA	\$2,285,330		\$2,285,330	\$1,193,000
Land 3 : Mount Vernon, WA	\$91,167		\$91,167	\$428,200
Land 4 : Spokane, WA	\$172,130		\$172,130	\$206,550
Land 5 : Spokane, WA	\$4,864		\$4,864	\$111,650
Land 6 : Yakima, WA	\$85,500		\$85,500	\$127,150
B. Buildings (give location)				
Building 1 : Des Moines, WA	\$5,995,010	\$333,996	\$5,661,014	\$2,721,300
Building 2 : Mount Vernon, WA	\$493,144	\$210,536	\$282,608	\$737,300
Building 3 : Spokane, WA	\$985,388	\$199,827	\$785,561	\$625,300
Building 4 : Spokane, WA	\$633,458	\$531,674	\$101,784	\$537,400
Building 5 : Yakima, WA	\$185,727	\$62,769	\$122,958	\$252,300
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$2,486,891	\$1,781,895	\$704,996	\$704,996
E. Other Fixed Assets	\$122,000	\$2,917	\$119,083	\$119,083
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$14,296,161	\$3,123,614	\$11,172,547	\$8,996,629

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 543-341

Description (A)	Book Value (B)
Due from vendor	\$45,735
Total (Total will be automatically entered in Item 28, Column(B))	\$45,735

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 543-341

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

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 543-341

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

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 543-341

Description (A)	Amount at End of Period (B)
Payroll taxes, benefits and misc withholdings	\$59,813
Tenant rental deposits	\$8,247
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$68,060

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 543-341

	(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	Joseph , Baltz			\$0		\$0	\$0		\$0		\$0	
B	Executive Board											
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	McMillian , Kim			\$0		\$0	\$0		\$0		\$0	
B	Executive Board											
C	N											
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	Breshears , Margaret M			\$29,664		\$0	\$2,453		\$0		\$32,117	
B	Union Rep											
C	P											
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %		
A	Bristlin , Kimberly A			\$29,684		\$0	\$2,904		\$0		\$32,588	
B	Union Rep											
C	P											
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	Guenther , Faye I			\$177,801		\$0	\$2,700		\$0		\$180,501	
B	President											
C	C											
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	39 %		
A	Milliron , Maria A			\$143,099		\$0	\$23,668		\$0		\$166,767	
B	Operations/Recorder											
C	C											
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %		
A	Mizrahi , Joseph E			\$174,307		\$0	\$1,204		\$0		\$175,511	
B	Secretary Treasurer											
C	C											
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	62 %		
A	Allen , Robert			\$1,489		\$0	\$0		\$0		\$1,489	
B	Executive Board											
C	C											
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	Alvarez , Ana L			\$3,520		\$0	\$200		\$0		\$3,720	
B	Executive Board											
C	C											
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	Ashur , Yasmin J			\$4,464		\$0	\$1,015		\$0		\$5,479	
B	Executive Board											
C	C											
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	Balk , Marsha K			\$2,075		\$0	\$17		\$0		\$2,092	
B	Executive Board											
C	C											
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	Baltz II , Joseph M											

B C	Executive Board N			\$1,408	\$0	\$0	\$0	\$1,408		
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 B C	Barney , Gregg A Executive Board C			\$9,237	\$0	\$0	\$0	\$9,237		
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 B C	Barry , Kyong N Executive Board C			\$3,202	\$0	\$0	\$0	\$3,202		
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 B C	Bauman , Mona Lisa D Executive Board P			\$2,999	\$0	\$0	\$0	\$2,999		
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 B C	Brooks , Greg R Executive Board C			\$4,251	\$0	\$0	\$0	\$4,251		
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 B C	Brown , Patricia A Executive Board C			\$9,284	\$0	\$0	\$0	\$9,284		
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 B C	Dancy III , Samuel Executive Board C			\$8,226	\$0	\$933	\$0	\$9,159		
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 B C	Dayley , Amy R Executive Board C			\$3,083	\$0	\$0	\$0	\$3,083		
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 B C	DeLancey , J'Nee A Executive Board C			\$2,685	\$0	\$0	\$0	\$2,685		
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 B C	Flynn , Kevin M Executive Board C			\$3,178	\$0	\$0	\$0	\$3,178		
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 B C	Franck , Cindy L Executive Board P			\$600	\$0	\$0	\$0	\$600		
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 B C	Frans , Josh S Executive Board C			\$2,148	\$0	\$0	\$0	\$2,148		
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 B	Gilderoy , Bryan A Executive Board			\$6,718	\$0	\$698	\$0	\$7,416		

C	C										
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	Heuer , Todd E			\$3,034		\$0		\$0		\$3,034	
B	Executive Board										
C	C										
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	Howes , Daniel W			\$5,978		\$0		\$612		\$6,590	
B	Executive Board										
C	N										
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	Hunter , Emily S			\$3,006		\$0		\$0		\$3,006	
B	Executive Board										
C	C										
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	Kolppa , Bryana H			\$3,981		\$0		\$0		\$3,981	
B	Executive Board										
C	C										
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	Koseki , Atsuko			\$3,214		\$0		\$201		\$3,415	
B	Executive Board										
C	C										
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	Kostecka , Jacob M			\$7,638		\$0		\$0		\$7,638	
B	Executive Board										
C	N										
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	Lozano , Melissa E			\$3,303		\$0		\$1,242		\$4,545	
B	Executive Board										
C	C										
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	McDonald , Michael A			\$3,836		\$0		\$269		\$4,105	
B	Executive Board										
C	C										
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	Meloy , Monica H			\$5,028		\$0		\$0		\$5,028	
B	Executive Board										
C	C										
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	Michael , Kinzie			\$2,310		\$0		\$0		\$2,310	
B	Executive Board										
C	C										
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	Muhidin , Mohamed N			\$2,211		\$0		\$0		\$2,211	
B	Executive Board										
C	C										
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	Ottenbreit , Tamara L										

B C	Executive Board C			\$10,005		\$0	\$27		\$0	\$10,032
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 B C	Perez , James Executive Board C			\$4,809		\$0	\$1,739		\$0	\$6,548
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 B C	Pfister , Yasab Z Executive Board C			\$2,590		\$0	\$0		\$0	\$2,590
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 B C	Powers , Clifford B Executive Board C			\$2,964		\$0	\$0		\$0	\$2,964
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 B C	Price , Ashley M Executive Board C			\$2,711		\$0	\$0		\$0	\$2,711
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 B C	Roessner , Vanessa L Executive Board C			\$5,313		\$0	\$0		\$0	\$5,313
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 B C	Roybal , Derek G Executive Board C			\$9,831		\$0	\$55		\$0	\$9,886
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 B C	Shauger , Robert A Executive Board C			\$10,622		\$0	\$400		\$0	\$11,022
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 B C	Shiflett , Charles S Executive Board C			\$4,237		\$0	\$37		\$0	\$4,274
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 B C	Smith , Jeffery L Executive Board C			\$3,463		\$0	\$34		\$0	\$3,497
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 B C	Stout , Juan R Executive Board C			\$4,300		\$0	\$0		\$0	\$4,300
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 B C	Terpening , Jeffrey D Executive Board C			\$4,363		\$0	\$11		\$0	\$4,374
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 B C	Tinoisamoa , Siaganuu Executive Board C			\$1,200		\$0	\$0		\$0	\$1,200

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	Velasquez , Carmen E			\$1,052		\$0		\$308		\$1,360
B	Executive Board									
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	Wick , Judy			\$3,994		\$0		\$480		\$4,474
B	Executive Board									
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	Yanez , Rogelio A			\$3,050		\$0		\$120		\$3,170
B	Executive Board									
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 %
Total Officer Disbursements				\$741,165		\$0		\$41,327		\$782,492
Less Deductions										\$124,020
Net Disbursements										\$658,472

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 543-341

	(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	Abraham , Bayate D			\$85,734		\$0	\$10,922		\$0		\$96,656
B	Union Rep										
C	None										
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %	
A	Arellano , Christopher D			\$94,026		\$0	\$3,046		\$0		\$97,072
B	Organizer										
C	None										
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	Auerbach , Marc A			\$132,418		\$0	\$1,437		\$0		\$133,855
B	Education Director										
C	None										
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %	
A	Bailey , Aaron J			\$93,800		\$0	\$3,021		\$0		\$96,821
B	Union Rep										
C	None										
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %	
A	Barnes , David A			\$132,418		\$0	\$3,458		\$0		\$135,876
B	Bargaining Director										
C	None										
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %	
A	Bender-Simon , Arlo G			\$57,215		\$0	\$2,228		\$0		\$59,443
B	Project Organizer										
C	None										
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	21 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	Bentley , Nile A			\$103,722		\$0	\$7,645		\$0		\$111,367
B	Organizer										
C	None										
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Blakely , Rebecca C			\$12,558		\$0	\$0		\$0		\$12,558
B	Organizer - EWOAA										
C	None										
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %	
A	Bowers , Diana S			\$82,098		\$0	\$141		\$0		\$82,239
B	Contract Specialist										
C	None										
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %	
A	Brookshire , Carrie L			\$115,648		\$0	\$927		\$0		\$116,575
B	MRC Rep										
C	None										
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %	
A	Brown , Benjamin L			\$12,331		\$0	\$203		\$0		\$12,534
B	Membership Services Rep										
C	None										
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	Buckhanan , Julie M										

B	Membership Services Rep				\$78,697		\$0	\$390		\$0	\$79,087
C	None										
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	Burley , Dacia L										
B	Union Rep				\$44,031		\$0	\$0	\$0	\$44,031	
C	None										
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %	
A	Calhoun , Keenan R										
B	Union Rep				\$67,776		\$0	\$4,789	\$0	\$72,565	
C	None										
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %	
A	Cantu , Anthony J										
B	Union Rep				\$120,329		\$0	\$2,836	\$0	\$123,165	
C	None										
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %	
A	Carter , Union M										
B	Project Organizer				\$17,304		\$0	\$73	\$0	\$17,377	
C	None										
I	Schedule 15 Representational Activities	16 %	Schedule 16 Political Activities and Lobbying	74 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	Cary Garfinkel , Maya C										
B	Strategic Researcher				\$108,045		\$0	\$3,152	\$0	\$111,197	
C	None										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %	
A	Cervantes , Juan C										
B	Walking Steward				\$13,523		\$0	\$0	\$0	\$13,523	
C	None										
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	Cherin , Sarah I										
B	Chief of Staff - External				\$146,153		\$0	\$3,707	\$0	\$149,860	
C	None										
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	39 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	36 %	
A	Chitwood , Tammy A										
B	Membership Services Rep				\$95,253		\$0	\$354	\$0	\$95,607	
C	None										
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	Claiborne , Sharelle A										
B	Bookkeeper				\$87,817		\$0	\$655	\$0	\$88,472	
C	None										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %	
A	Cobb Esquire , Daniel J										
B	Bargainer				\$119,842		\$0	\$3,184	\$0	\$123,026	
C	None										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %	
A	Conejo Sauno , Ryan A										
B	Project Organizer				\$20,188		\$0	\$3,276	\$0	\$23,464	
C	None										
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	Conn , Alyssa M										
B	Union Rep				\$84,588		\$0	\$269	\$0	\$84,857	

C	None										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %	
A	Corrick , Shannon M			\$27,223		\$0	\$0	\$0	\$27,223		
B	Organizer										
C	None										
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %	
A	Cramer , Penny K			\$29,370		\$0	\$2,178	\$0	\$31,548		
B	Union Rep										
C	None										
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	31 %	
A	Crawford , Christopher A			\$101,777		\$0	\$7,887	\$0	\$109,664		
B	Union Rep										
C	None										
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	Cropper , Carol L			\$76,085		\$0	\$286	\$0	\$76,371		
B	Membership Services Rep										
C	None										
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	Crosby , Todd S			\$167,587		\$0	\$10,560	\$0	\$178,147		
B	Assist to President										
C	None										
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %	
A	Crow , Jack W			\$89,264		\$0	\$969	\$0	\$90,233		
B	Union Rep										
C	None										
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %	
A	Curtis , Brenda J			\$104,947		\$0	\$0	\$0	\$104,947		
B	Membership Services Rep										
C	None										
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	Curtis , Stetson V			\$132,805		\$0	\$1,265	\$0	\$134,070		
B	Membership Director										
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 %	
A	Dassel , Quinn H			\$91,882		\$0	\$3,673	\$0	\$95,555		
B	Organizer										
C	None										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Degouveia , Ryan J			\$105,728		\$0	\$3,170	\$0	\$108,898		
B	Union Rep										
C	None										
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %	
A	Derksema , Madison R			\$73,544		\$0	\$6,702	\$0	\$80,246		
B	Union Rep										
C	None										
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %	
A	Divish , Janette L										
B											
C											

B	Organizing Dept Dir				\$132,418		\$0		\$7,579		\$0		\$139,997	
C	None													
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %				
A	Dodson , Lynne				\$10,884		\$0		\$0		\$0		\$10,884	
B	Workforce Development Dir													
C	None													
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	Domingo , Azia A				\$25,251		\$0		\$0		\$0		\$25,251	
B	Union Rep													
C	None													
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %				
A	Earl , Anthony J				\$49,028		\$0		\$1,578		\$0		\$50,606	
B	Project Organizer													
C	None													
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	Edens , Derrick D				\$115,129		\$0		\$2,962		\$0		\$118,091	
B	Community Organizer													
C	None													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	Edgerton , Matthew J				\$139,117		\$0		\$518		\$0		\$139,635	
B	Organizing Specialist													
C	None													
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %				
A	Elliott , Heather C				\$104,988		\$0		\$1,358		\$0		\$106,346	
B	MRC Rep													
C	None													
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %				
A	Emby , Sean M				\$146,153		\$0		\$2,943		\$0		\$149,096	
B	Director of Organizing													
C	None													
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %				
A	Evans , Tammerly A				\$80,921		\$0		\$7,864		\$0		\$88,785	
B	Union Rep													
C	None													
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %				
A	Fisher-Ivie , Rhonda J				\$108,322		\$0		\$4,610		\$0		\$112,932	
B	Union Rep													
C	None													
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	22 %				
A	Flores , Julian M				\$31,744		\$0		\$5,103		\$0		\$36,847	
B	Union Rep/Organizer													
C	None													
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	Forte , Antonio				\$98,613		\$0		\$181		\$0		\$98,794	
B	Membership Services Rep													
C	None													
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	Franklin , Latifa R				\$12,386		\$0		\$0		\$0		\$12,386	
B	Membership Services Rep													

C	None											
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	Gallagher , Cleo O			\$33,166		\$0		\$0		\$0		\$33,166
B	Project Organizer											
C	None											
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	Gallo-Brown , Alexander D			\$130,960		\$0		\$2,088		\$0		\$133,048
B	EWOAA Director											
C	None											
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	Gallo-Brown , Alexander D			\$130,960		\$0		\$2,088		\$0		\$133,048
B	EWOAA Director											
C	None											
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	Geiger , Thomas S			\$132,418		\$0		\$128		\$0		\$132,546
B	Special Projects Director											
C	None											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %		
A	Golz Hill , Cynthia M			\$98,674		\$0		\$6,306		\$0		\$104,980
B	Union Rep											
C	None											
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %		
A	Gonzalez , Odalys A			\$100,761		\$0		\$9,359		\$0		\$110,120
B	Community Organizer											
C	None											
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %		
A	Goslin , Melissa D			\$64,443		\$0		\$232		\$0		\$64,675
B	Receptionist											
C	None											
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	Greer , Collin J			\$17,304		\$0		\$741		\$0		\$18,045
B	Project Organizer											
C	None											
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	46 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A	Groat , Destiny R			\$15,862		\$0		\$0		\$0		\$15,862
B	Project Organizer											
C	None											
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Habenicht , Scott J			\$132,418		\$0		\$3,508		\$0		\$135,926
B	Legal Council											
C	None											
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	19 %		
A	Hanley , Allison E			\$48,852		\$0		\$953		\$0		\$49,805
B	Union Rep											
C	None											
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %		
A	Hansen , Mark A			\$90,642		\$0		\$5,228		\$0		\$95,870
B	Union Rep											
C	None											
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %		
A	Harris , Christina D			\$92,097		\$0		\$612		\$0		\$92,709
B	Union Rep											
C	None											

I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %	
A	Hatton , Maureen L			\$132,418		\$0		\$11,999		\$144,417	
B	Healthcare Div Director										
C	None										
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Hein , Virginia A			\$64,489		\$0		\$65		\$64,554	
B	Membership Services Rep										
C	None										
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	Hernandez , Jose J			\$59,225		\$0		\$367		\$59,592	
B	Membership Services Rep										
C	None										
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	Heyman , Andrew M			\$126,038		\$0		\$1,531		\$127,569	
B	Digital Comms Coordinator										
C	None										
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %	
A	Hofstadter , Jeff M			\$117,255		\$0		\$3,097		\$120,352	
B	Campaigns Director										
C	None										
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %	
A	Holz , Matthew T			\$35,797		\$0		\$0		\$35,797	
B	Organizer										
C	None										
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	Jacobson , Ian V			\$113,001		\$0		\$1,121		\$114,122	
B	Union Rep										
C	None										
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %	
A	Jimenez Lopez , Maritela A			\$37,004		\$0		\$4,769		\$41,773	
B	Organizer										
C	None										
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %	
A	Johnson , Marquita D			\$127,662		\$0		\$1,984		\$129,646	
B	Union Rep										
C	None										
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %	
A	Johnson , Joshua G			\$97,514		\$0		\$0		\$97,514	
B	Union Rep										
C	None										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %	
A	Karell , Teasha M			\$137,572		\$0		\$2,406		\$139,978	
B	Organizing Dept Dir										
C	None										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %	
A	Kelly , Gaelan R			\$132,418		\$0		\$1,905		\$134,323	
B	Communications Director										
C	None										
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %	

			Lobbying									
A	Kendrick , Matthew R											
B	Union Rep			\$53,482		\$0	\$680		\$0		\$54,162	
C	None											
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		25 %	
A	King , Charles E			\$93,399		\$0	\$1,557		\$0		\$94,956	
B	Union Rep											
C	None											
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		8 %	
A	King , Dana G			\$102,262		\$0	\$0		\$0		\$102,262	
B	Bookkeeper											
C	None											
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration		15 %	
A	Lakhman , Valeriya			\$130,947		\$0	\$0		\$0		\$130,947	
B	Bookkeeper											
C	None											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration		2 %	
A	Lambro , Dustin T			\$132,418		\$0	\$8,403		\$0		\$140,821	
B	Strategic Director											
C	None											
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		4 %	
A	Le , Bruce G			\$115,129		\$0	\$1,349		\$0		\$116,478	
B	Union Rep											
C	None											
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		2 %	
A	Leggett , Britt E			\$14,770		\$0	\$0		\$0		\$14,770	
B	Organizer - EWAAA											
C	None											
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	Lopez , Faviola M			\$122,657		\$0	\$13,040		\$0		\$135,697	
B	Grocery/Retail Director											
C	None											
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		3 %	
A	Loveday , Matthew R			\$32,637		\$0	\$0		\$0		\$32,637	
B	Organizing Director											
C	None											
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	Macphail , Cathy A			\$126,651		\$0	\$8,554		\$0		\$135,205	
B	Bargainer											
C	None											
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration		2 %	
A	Manning , Victoria G			\$14,420		\$0	\$0		\$0		\$14,420	
B	Project Organizer											
C	None											
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	Marshall , John			\$140,000		\$0	\$0		\$0		\$140,000	
B	Strategies Director											
C	None											
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 %	

B	Special Projects Director			\$155,946		\$0		\$1,646		\$0		\$157,592	
C	None												
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	28 %			
A	Reynolds , Benjamin P			\$97,110		\$0		\$2,823		\$0		\$99,933	
B	Organizer												
C	None												
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %			
A	Rivera , Armando O			\$49,594		\$0		\$710		\$0		\$50,304	
B	Executive Assistant												
C	None												
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	68 %			
A	Rivera-Jones , Pia K			\$114,348		\$0		\$288		\$0		\$114,636	
B	Organizer / POI												
C	None												
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	Rojas , David M			\$76,076		\$0		\$248		\$0		\$76,324	
B	Membership Services Rep												
C	None												
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	Rose , Annie E			\$104,985		\$0		\$2,220		\$0		\$107,205	
B	Union Rep												
C	None												
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	43 %			
A	Roundy , Robert Y			\$115,129		\$0		\$9,835		\$0		\$124,964	
B	Union Rep												
C	None												
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %			
A	Salera , Carter E			\$15,862		\$0		\$0		\$0		\$15,862	
B	Project Organizer												
C	None												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	41 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %			
A	Shallbetter , Ondrea K			\$120,329		\$0		\$247		\$0		\$120,576	
B	Organizer												
C	None												
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %			
A	Smith , Monica L			\$110,137		\$0		\$1,392		\$0		\$111,529	
B	MRC Rep												
C	None												
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	Solorio , Jose R			\$132,418		\$0		\$6,899		\$0		\$139,317	
B	Staff Director												
C	None												
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	Spurgin , Jodi R			\$11,536		\$0		\$0		\$0		\$11,536	
B	Project Organizer												
C	None												
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Starkweather , Kimberly M			\$11,318		\$0		\$0		\$0		\$11,318	
B	Union Rep												

[illegible]

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	White , Kiambo U			\$14,399		\$0		\$3,454		\$17,853	
B	Union Rep										
C	None										
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	6 %	
A	Wilhelm , Lenaya A			\$108,741		\$0		\$1,592		\$110,333	
B	Union Rep										
C	None										
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %	
A	Williams , Jackie J			\$132,418		\$0		\$10,159		\$142,577	
B	Campaigns Director										
C	None										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %	
A	Williams , Callie N			\$17,304		\$0		\$510		\$17,814	
B	Project Organizer										
C	None										
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	42 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %	
A	Wise , Amber C			\$51,960		\$0		\$680		\$52,640	
B	Community Organizer										
C	None										
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	78 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Womack , Aisha J			\$92,477		\$0		\$4,074		\$96,551	
B	Union Rep										
C	None										
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	Wong-Jacobs , Rory M			\$90,965		\$0		\$1,293		\$92,258	
B	Organizer										
C	None										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %	
A	Young , Jordan E			\$14,906		\$0		\$0		\$14,906	
B	Organizer - EWOAA										
C	None										
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %	
A	Ziada-Mirziteh , Amirah H			\$127,540		\$0		\$1,894		\$129,434	
B	Organizing Dept Dir										
C	None										
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %	
A	Zielinski , Brandan C			\$98,120		\$0		\$3,217		\$101,337	
B	Bargainer										
C	None										
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %	
A	Zinsli , Dominic B			\$111,163		\$0		\$850		\$112,013	
B	MRC Rep										
C	None										
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %	
A	Boyd , Ryan L			\$11,703		\$0		\$0		\$11,703	
B	MTL - Negotiations										
C	None										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	

[illegible]

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 543-341

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	52,510	Yes
Members (Total of all lines above)	52,510	
Agency Fee Payers*	78	
Total Members/Fee Payers	52,588	
*Agency Fee Payers are not considered members of the labor organization.		

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$953,464
2. Named Payer Non-itemized Receipts	\$30,941
3. All Other Receipts	\$34,170
4. Total Receipts	\$1,018,575

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$4,604,438
2. Named Payee Non-itemized Disbursements	\$1,544,021
3. To Officers	\$386,680
4. To Employees	\$11,219,883
5. All Other Disbursements	\$962,133
6. Total Disbursements	\$18,717,155

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$453,213
2. Named Payee Non-itemized Disbursements	\$215,229
3. To Officers	\$10,663
4. To Employees	\$662,783
5. All Other Disbursements	\$8,244
6. Total Disbursements	\$1,350,132

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$348,500
2. Named Payee Non-itemized Disbursements	\$8,000
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$101,070
6. Total Disbursements	\$457,570

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$57,060
2. Named Payee Non-itemized Disbursements	\$95,400
3. To Officers	\$40,617
4. To Employees	\$443,616
5. All Other Disbursements	\$51,548
6. Total Disbursements	\$688,241

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$245,348
2. Named Payee Non-itemized Disbursements	\$350,827
3. To Officers	\$344,532
4. To Employees	\$1,288,755
5. All Other Disbursements	\$293,757
6. Total Disbursements	\$2,523,219

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 543-341

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance of Healthcare Unions 955 Overland Court, Ste 150 San Dimas CA 91773	Reimbursed expenses	08/19/2024	\$24,606
	Total Itemized Transactions with this Payee/Payer		\$24,606
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,606
Type or Classification (B) Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allied Employers 811 Kirkland Ave, #100 Kirkland WA 98033	Reimbursed expenses	12/30/2024	\$16,543
	Total Itemized Transactions with this Payee/Payer		\$16,543
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,543
Type or Classification (B) CBA Employer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eventbrite Inc. 155 5th Street, 7th Floor San Francisco CA 94103	Member event tickets	02/23/2024	\$22,008
	Member event tickets	02/23/2024	\$22,722
	Member event tickets	02/23/2024	\$7,326
	Member event tickets	08/21/2024	\$26,576
	Member event tickets	08/21/2024	\$6,270
	Total Itemized Transactions with this Payee/Payer		\$84,902
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Event organization	Total of All Transactions with this Payee/Payer for This Schedule		\$84,902
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Martin Luther King County Labor Council 5030 1st Ave S, Suite 301 Seattle WA 98134	Reimbursed expenses	01/22/2024	\$21,921
	Reimbursed expenses	01/22/2024	\$13,364
	Reimbursed expenses	02/23/2024	\$10,961
	Reimbursed expenses	06/18/2024	\$60,470
	Reimbursed expenses	06/18/2024	\$101,610
	Reimbursed expenses	08/08/2024	\$10,988
	Reimbursed expenses	08/08/2024	\$13,690
	Reimbursed expenses	10/31/2024	\$38,828
	Reimbursed expenses	10/31/2024	\$48,601
	Reimbursed expenses	12/13/2024	\$11,055
	Contribution - hardship fund	02/23/2024	\$8,328
	Total Itemized Transactions with this Payee/Payer		\$339,816
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$339,816
Type or Classification (B) Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW International 1775 K Street NW Washington DC 20006	Reimbursed expenses	04/19/2024	\$5,031
	Reimbursed expenses	05/22/2024	\$10,196
	Reimbursed expenses	08/15/2024	\$122,850
	Reimbursed expenses	12/13/2024	\$193,089
	Reimbursed expenses	12/16/2024	\$20,313
	Total Itemized Transactions with this Payee/Payer		\$351,479
Type or Classification (B) Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$10,069
	Total of All Transactions with this Payee/Payer for This Schedule		\$361,548

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local 324	Reimbursed expenses	02/23/2024	\$5,000
8530 Stanton Ave	Reimbursed expenses	06/18/2024	\$10,000
Buena Park	Reimbursed expenses	10/31/2024	\$7,500
CA	Total Itemized Transactions with this Payee/Payer		\$22,500
90620	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,500
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local 770	Reimbursed expenses	03/06/2024	\$7,235
630 Shatto Place	Reimbursed expenses	03/06/2024	\$7,355
Los Angeles	Reimbursed expenses	07/08/2024	\$37,471
CA	Reimbursed expenses	07/22/2024	\$7,583
90005	Reimbursed expenses	10/31/2024	\$7,646
Type or Classification (B)	Reimbursed expenses	10/31/2024	\$7,658
	Reimbursed expenses	10/31/2024	\$11,470
	Reimbursed expenses	12/30/2024	\$15,292
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$101,710
	Total Non-Itemized Transactions with this Payee/Payer		\$15,872
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,582
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
We Train WA	Reimbursed expenses	01/22/2024	\$5,954
5030 1st Ave S, Suite 200	Reimbursed expenses	02/26/2024	\$5,954
Seattle	Total Itemized Transactions with this Payee/Payer		\$11,908
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98134	Total of All Transactions with this Payee/Payer for This Schedule		\$11,908
Type or Classification (B)			
Non-profit organization			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 543-341

Name and Address (A)				
Adobe		Purpose (C)	Date (D)	Amount (E)
Seattle		Total Itemized Transactions with this Payee/Payer		
WA		Total Non-Itemized Transactions with this Payee/Payer		\$18,155
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$18,155
Vendor - office supplies and expense				
Name and Address (A)				
AED Superstore		Purpose (C)	Date (D)	Amount (E)
Seattle		Total Itemized Transactions with this Payee/Payer		
WA		Total Non-Itemized Transactions with this Payee/Payer		\$10,299
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,299
Vendor - office supplies and expense				
Name and Address (A)				
Alaska Airlines PO Box 68900		Purpose (C)	Date (D)	Amount (E)
Seattle		Total Itemized Transactions with this Payee/Payer		
WA		Total Non-Itemized Transactions with this Payee/Payer		\$73,704
98167		Total of All Transactions with this Payee/Payer for This Schedule		\$73,704
Type or Classification (B)				
Vendor - airlines				
Name and Address (A)				
Always Forward LLC		Purpose (C)	Date (D)	Amount (E)
21768 SE 4th Place		Total Itemized Transactions with this Payee/Payer		
Sammamish		Total Non-Itemized Transactions with this Payee/Payer		\$13,792
WA		Total of All Transactions with this Payee/Payer for This Schedule		\$13,792
98074				
Type or Classification (B)				
Vendor - training				
Name and Address (A)				
Armando O. Rivera		Purpose (C)	Date (D)	Amount (E)
411 W Auburn Crest Ct		Total Itemized Transactions with this Payee/Payer		
Spokane		Total Non-Itemized Transactions with this Payee/Payer		\$20,006
WA		Total of All Transactions with this Payee/Payer for This Schedule		\$20,006
99224				
Type or Classification (B)				
Vendor - consultant				
Name and Address (A)				
Avista		Purpose (C)	Date (D)	Amount (E)
1411 E Mission Ave		Total Itemized Transactions with this Payee/Payer		
Spokane		Total Non-Itemized Transactions with this Payee/Payer		\$12,031
WA		Total of All Transactions with this Payee/Payer for This Schedule		\$12,031
99252-0001				
Type or Classification (B)				
Vendor - utilities				

Name and Address (A)			
B&H Photo	Purpose (C)	Date (D)	Amount (E)
Seattle WA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,971
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,971
Type or Classification (B)			
Vendor - photographer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Barnard Iglitizin & Lavitt LLP 18 W Mercer Street Seattle WA 98119	Legal services	05/20/2024	\$7,146
	Legal services	07/18/2024	\$18,097
	Legal services	08/15/2024	\$7,219
	Legal services	09/19/2024	\$55,740
	Legal services	10/18/2024	\$43,862
	Legal services	12/06/2024	\$39,982
Type or Classification (B)	Legal services	12/16/2024	\$18,545
Attorney	Total Itemized Transactions with this Payee/Payer		\$190,591
	Total Non-Itemized Transactions with this Payee/Payer		\$11,306
	Total of All Transactions with this Payee/Payer for This Schedule		\$201,897
Name and Address (A)			
Best Western	Purpose (C)	Date (D)	Amount (E)
Seattle WA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,393
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,393
Type or Classification (B)			
Vendor - hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blitzstein Consulting LLC 143 Winsome Circle Bethesda MD 20814	Consulting services	01/25/2024	\$8,000
	Consulting services	02/08/2024	\$8,000
	Consulting services	03/07/2024	\$8,000
	Consulting services	04/17/2024	\$8,000
	Consulting services	05/23/2024	\$8,000
	Consulting services	06/10/2024	\$8,000
	Consulting services	07/03/2024	\$8,015
	Consulting services	08/01/2024	\$8,015
	Consulting services	09/19/2024	\$8,015
	Consulting services	10/03/2024	\$8,015
	Consulting services	11/07/2024	\$8,015
Vendor - trust consultant	Consulting services	12/11/2024	\$8,015
	Total Itemized Transactions with this Payee/Payer		\$96,090
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,090
Name and Address (A)			
Bloomberg Industry Group, Inc. PO Box 419889	Purpose (C)	Date (D)	Amount (E)
Boston MA 02241-9889	Subscription	01/24/2024	\$9,330
	Total Itemized Transactions with this Payee/Payer		\$9,330
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,330
Type or Classification (B)			
Vendor - educational materials			
Name and Address (A)			
Bloomerang Africatown	Purpose (C)	Date (D)	Amount (E)
Seattle WA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Vendor - software services			

Name and Address (A)			
BMC One PO Box 22500 New York NY 10087-2250	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Vendor - telephone services	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		

Name and Address (A)			
Budget Rent A Car Seattle WA	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Vendor - auto rentals	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		

Name and Address (A)			
Buell Realtime Reporting, LLC 1325 Fourth Ave Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Transcripts	11/04/2024	\$34,573
Vendor - court reporter	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		

Name and Address (A)			
Building Cleaning North West, LLC 202 G Street SW Auburn WA 98001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Vendor - building maintenance and supply	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		

Name and Address (A)			
CenturyLink PO Box 52187 Phoenix AZ 65072-2187	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Vendor - telephone services	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		

Name and Address (A)			
Cheiron, Inc. PO Box 37117 Baltimore MD 21297-3117	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Consulting services	11/18/2024	\$40,000
Vendor - consulting services	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		

Name and Address (A)			
Cindy Reed			
8207 118th Street Ct SW	Purpose (C)	Date (D)	Amount (E)
Lakewood			
WA			
98498			
Type or Classification (B)			
Vendor - Interpreter			
Name and Address (A)			
City of Tigard	Purpose (C)	Date (D)	Amount (E)
800 W Spokane Falls Blvd			
Spokane			
WA			
99256-0001			
Type or Classification (B)			
Vendor - utilities			

Name and Address (A)			
College Way Self Storage	Purpose (C)	Date (D)	Amount (E)
Seattle WA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,845
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,845
Type or Classification (B)			
Vendor - storage			
Name and Address (A)			
Comcast PO Box 34744	Purpose (C)	Date (D)	Amount (E)
Seattle WA 98121-1744	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,999
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,999
Type or Classification (B)			
Vendor - utilities			
Name and Address (A)			
Davenport Hotel	Purpose (C)	Date (D)	Amount (E)
Seattle WA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,008
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,008
Type or Classification (B)			
Vendor - hotel			
Name and Address (A)			
Doubletree Hotel	Purpose (C)	Date (D)	Amount (E)
Seattle WA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$99,621
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,621
Type or Classification (B)			
Vendor - hotel			

Name and Address (A)			
Everlance Business	Purpose (C)	Date (D)	Amount (E)
Seattle	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,371
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,371
Vendor - office supplies and expense			
Name and Address (A)			
Express Services, Inc. PO Box 844277	Purpose (C)	Date (D)	Amount (E)
Los Angeles	Temp services	07/31/2024	\$6,368
CA	Total Itemized Transactions with this Payee/Payer		\$6,368
90048-4277	Total Non-Itemized Transactions with this Payee/Payer		\$42,560
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,928
Vendor - temp services			
Name and Address (A)			
FKSDO	Purpose (C)	Date (D)	Amount (E)
901 Fifth Avenue, Ste 4000	Legal services	05/23/2024	\$5,578
Seattle	Total Itemized Transactions with this Payee/Payer		\$5,578
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,666
98164	Total of All Transactions with this Payee/Payer for This Schedule		\$11,244
Type or Classification (B)			
Attorney			

Name and Address (A)			
Frontera Software, Inc.	Purpose (C)	Date (D)	Amount (E)
10 Town Plaza, #308	Total Itemized Transactions with this Payee/Payer		
Durango	Total Non-Itemized Transactions with this Payee/Payer		\$14,400
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$14,400
81301			
Type or Classification (B)			
Vendor - computer supplies and services			
Name and Address (A)			
Granite Telecommunications PO Box 983119	Purpose (C)	Date (D)	Amount (E)
Boston	Total Itemized Transactions with this Payee/Payer		
MA	Total Non-Itemized Transactions with this Payee/Payer		\$13,531
02298-3119	Total of All Transactions with this Payee/Payer for This Schedule		\$13,531
Type or Classification (B)			
Vendor - telephone services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Great American Financial Services 704 228th Avenue NE Dallas TX 75266-0831	Equipment rentals and supplies	01/07/2024	\$39,519	
	Equipment rentals and supplies	01/07/2024	\$21,032	
	Equipment rentals and supplies	02/07/2024	\$39,519	
	Equipment rentals and supplies	02/07/2024	\$21,032	
	Equipment rentals and supplies	03/07/2024	\$39,519	
	Equipment rentals and supplies	03/07/2024	\$21,032	
	Equipment rentals and supplies	04/03/2024	\$28,997	
	Equipment rentals and supplies	04/03/2024	\$39,555	
	Equipment rentals and supplies	05/03/2024	\$42,472	
	Equipment rentals and supplies	05/03/2024	\$21,574	
Type or Classification (B)	Equipment rentals and supplies	06/05/2024	\$21,056	
	Equipment rentals and supplies	06/05/2024	\$39,555	
Vendor - equipment rentals and supplies	Equipment rentals and supplies	07/05/2024	\$39,555	
	Equipment rentals and supplies	07/05/2024	\$21,051	
	Equipment rentals and supplies	08/06/2024	\$39,555	
	Equipment rentals and supplies	08/06/2024	\$21,051	
	Equipment rentals and supplies	09/08/2024	\$39,555	
	Equipment rentals and supplies	09/08/2024	\$21,051	
	Equipment rentals and supplies	10/07/2024	\$39,555	
	Equipment rentals and supplies	10/07/2024	\$21,058	
	Equipment rentals and supplies	11/04/2024	\$60,534	
	Equipment rentals and supplies	12/06/2024	\$60,534	
	Total Itemized Transactions with this Payee/Payer			\$738,361
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$738,361
	Name and Address (A)			
	GreenPro Spray and Lawn Maintenance			
	7911 E Bigelow Gulch Road Spokane WA 99217			
	Type or Classification (B)			
Vendor - landscaping services				
Name and Address (A)				
Hampton Inn				
700 Fifth Avenue N Seattle WA 98109				
Type or Classification (B)				
Vendor - hotel				
Purpose (C)		Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer			\$111,857	
Total of All Transactions with this Payee/Payer for This Schedule			\$111,857	

Name and Address (A)			
Harris Pacific Northwest, LLC			
PO Box 31001-4221 Pasadena CA 91110-4221	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,288
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,288
Type or Classification (B)			
Vendor - repairs and maintenance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Heather Weiner LLC	Consulting services	01/18/2024	\$264,600
1741 S Snoqualmie Street	Consulting services	03/13/2024	\$85,000
Seattle	Consulting services	12/31/2024	\$113,500
WA	Total Itemized Transactions with this Payee/Payer		\$463,100
98108	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$463,100
Vendor - consultants			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotel	Total Itemized Transactions with this Payee/Payer		
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$37,562
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$37,562
Type or Classification (B)			
Vendor - hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn	Total Itemized Transactions with this Payee/Payer		
17620 International Blvd	Total Non-Itemized Transactions with this Payee/Payer		\$35,894
Seattle	Total of All Transactions with this Payee/Payer for This Schedule		\$35,894
WA			
98188			
Type or Classification (B)			
Vendor - hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Humberto Gonzalez Services	Interpreter	12/12/2024	\$5,189
PO Box 864	Total Itemized Transactions with this Payee/Payer		\$5,189
Richland	Total Non-Itemized Transactions with this Payee/Payer		\$895
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,084
99352			
Type or Classification (B)			
Vendor - Interpreter			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hustle Inc.	Subscription	01/31/2024	\$11,113
548 Market Street	Total Itemized Transactions with this Payee/Payer		\$11,113
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,113
94104			
Type or Classification (B)			
Vendor - educational materials			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe	Buttons	10/06/2024	\$9,872
PO Box 657	Total Itemized Transactions with this Payee/Payer		\$9,872
Waterloo	Total Non-Itemized Transactions with this Payee/Payer		\$10,678
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$20,550
50704-0657			
Type or Classification (B)			
Vendor - membership merchandise and logo			

Name and Address (A)			
Isabel Ruiz Services			
219 N Charles Ave Pasco WA 99301	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Vendor - Interpreter	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$8,076
			\$8,076
Name and Address (A)			
Kent Supreme Self Storage			
Seattle WA	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Vendor - storage	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$7,018
			\$7,018
Name and Address (A)			
King Pro Building LLC			
330 King Street Wenatchee WA 98801	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Landlord	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$10,116
			\$10,116
Name and Address (A)			
Labor Arbitrations			
Seattle WA	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Vendor - office supplies and expense	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$5,500
			\$5,500
Name and Address (A)			
Legend Data Systems, Inc.			
18024 72nd Ave S Kent WA 98032	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Vendor - printing and mailing services	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$10,217
			\$10,217
Name and Address (A)			
Lemonidis Consulting & Law Group			
701 5th Avenue S Seattle WA 98104	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Attorney	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$8,334
			\$8,334

Name and Address (A)			
Marriott	Purpose (C)	Date (D)	Amount (E)
Seattle	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$22,688
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,688
Vendor - hotel			
Name and Address (A)			
McKinstry Co. PO Box 3895	Purpose (C)	Date (D)	Amount (E)
Seattle	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$15,026
98124	Total of All Transactions with this Payee/Payer for This Schedule		\$15,026
Type or Classification (B)			
Vendor - repairs and maintenance			
Name and Address (A)			
Melco Space Solutions, Inc. 3429 S 261st Place Kent WA 98032	Purpose (C)	Date (D)	Amount (E)
	Consulting services	08/06/2024	\$8,561
	Total Itemized Transactions with this Payee/Payer		\$8,561
	Total Non-Itemized Transactions with this Payee/Payer		\$34,970
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,531
Vendor - consultants			
Name and Address (A)			
Meltwater News US Inc. PO Box 23721	Purpose (C)	Date (D)	Amount (E)
Paadena	Subscription	04/03/2024	\$7,056
CA	Total Itemized Transactions with this Payee/Payer		\$7,056
91185-3721	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,056
Vendor - educational materials			
Name and Address (A)			
Mirabeau Park Hotel	Purpose (C)	Date (D)	Amount (E)
Seattle	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$37,989
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,989
Vendor - hotel			
Name and Address (A)			
NGP Van 48 Grove Street Somerville MA 02144	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$26,338
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,338
Vendor - Technology provider			

Name and Address (A)			
Office Depot	Purpose (C)	Date (D)	Amount (E)
Seattle	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$30,241
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,241
Vendor - office supplies and expense			
Name and Address (A)			
Panera Bread	Purpose (C)	Date (D)	Amount (E)
Seattle	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,099
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,099
Vendor - meal services			

Name and Address (A)			
Patinkin Research Strategies	Purpose (C)	Date (D)	Amount (E)
12706 Burnham Drive NW	Survey	03/07/2024	\$45,300
Gig Harbor	Total Itemized Transactions with this Payee/Payer		\$45,300
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98332	Total of All Transactions with this Payee/Payer for This Schedule		\$45,300
Type or Classification (B)			
Vendor - research firm			
Name and Address (A)			
Paychex	Purpose (C)	Date (D)	Amount (E)
911 Panorama Trail South	Total Itemized Transactions with this Payee/Payer		
Rochester	Total Non-Itemized Transactions with this Payee/Payer		\$16,948
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$16,948
14625			
Type or Classification (B)			
Vendor - payroll processing			
Name and Address (A)			
Personality Profile	Purpose (C)	Date (D)	Amount (E)
Seattle	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$7,175
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,175
Vendor - office supplies and expense			
Name and Address (A)			
PJ's Music Box	Purpose (C)	Date (D)	Amount (E)
13 S 1st Street	Total Itemized Transactions with this Payee/Payer		
Yakima	Total Non-Itemized Transactions with this Payee/Payer		\$10,560
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,560
98901			
Type or Classification (B)			
Vendor - meal services			

Name and Address (A)			
Provantage	Purpose (C)	Date (D)	Amount (E)
130 Penmarc Drive, #108			
Raleigh			
NC			
27603	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,244
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,244
Type or Classification (B)			
Vendor - office supplies and expense			
Name and Address (A)			
Public Storage	Purpose (C)	Date (D)	Amount (E)
Seattle			
WA			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,579
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,579
Type or Classification (B)			
Vendor - storage			
Name and Address (A)			
Publishers Mailing Service	Purpose (C)	Date (D)	Amount (E)
9126 E Marginal Way S			
Seattle			
WA	Total Itemized Transactions with this Payee/Payer		
98108	Total Non-Itemized Transactions with this Payee/Payer		\$14,153
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,153
Type or Classification (B)			
Vendor - postage services			

Name and Address (A)			
Puget Sound Energy PO Box 91269 Bellevue WA 98009-9269	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Vendor - utilities	Total Non-Itemized Transactions with this Payee/Payer		\$20,776
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,776
Name and Address (A)			
Quadient Finance USA, Inc. 704 228th Avenue NE Carol Stream IL 60197-6813	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Vendor - equipment rentals and supplies	Total Non-Itemized Transactions with this Payee/Payer		\$30,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,400
Name and Address (A)			
Quadient, Inc. PO Box 123689 Dallas TX 75312-3689	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Vendor - equipment rentals and supplies	Total Non-Itemized Transactions with this Payee/Payer		\$9,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,320

Name and Address (A)			
Recology King County PO Box 35146	Purpose (C)	Date (D)	Amount (E)
Seattle	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$14,799
98124-5146	Total of All Transactions with this Payee/Payer for This Schedule		\$14,799
Type or Classification (B)			
Vendor - utilities			
Name and Address (A)			
Refinitiv US LLC PO Box 415983	Purpose (C)	Date (D)	Amount (E)
Boston	Total Itemized Transactions with this Payee/Payer		
MA	Total Non-Itemized Transactions with this Payee/Payer		\$15,516
02241	Total of All Transactions with this Payee/Payer for This Schedule		\$15,516
Type or Classification (B)			
Vendor - educational materials			
Name and Address (A)			
Residence Hill	Purpose (C)	Date (D)	Amount (E)
800 Fairview Ave N	Total Itemized Transactions with this Payee/Payer		
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$15,685
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,685
98109			
Type or Classification (B)			
Vendor - hotel			
Name and Address (A)			
Rio Immigration Defense, P.S.	Purpose (C)	Date (D)	Amount (E)
1109 1st Ave, Ste 212	Total Itemized Transactions with this Payee/Payer		
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
98101			
Type or Classification (B)			
Attorney			
Name and Address (A)			
Rise Up Productions	Purpose (C)	Date (D)	Amount (E)
5322 46th Avenue S	Total Itemized Transactions with this Payee/Payer		
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$6,863
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,863
98118			
Type or Classification (B)			
Vendor - event productions			
Name and Address (A)			
Robin Jackson	Purpose (C)	Date (D)	Amount (E)
8114 E Jackson	Total Itemized Transactions with this Payee/Payer		
Spokane	Total Non-Itemized Transactions with this Payee/Payer		\$19,420
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,420
99212			
Type or Classification (B)			
Vendor - janitorial services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
School of Industrial & Labor Relations PO Box 6838 Ithaca NY 14851-6838	Train the trainer	05/16/2024	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,000
Vendor - training services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Securitas Security Services USA, Inc. PO Box 57220 Los Angeles CA 90074-7220	Security services	08/09/2024	\$6,418
	Security services	09/07/2024	\$5,453
	Security services	11/04/2024	\$5,424
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,295
Vendor - security services	Total Non-Itemized Transactions with this Payee/Payer		\$11,254
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,549
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Service Printing Co., Inc. 3837 13th Avenue W, #106 Seattle WA 98119	Printing services	03/18/2024	\$7,129
	Printing services	05/03/2024	\$5,754
	Printing services	05/09/2024	\$5,053
	Printing services	05/16/2024	\$8,832
	Printing services	07/09/2024	\$6,199
	Printing services	11/18/2024	\$8,625
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$41,592
Vendor - printing services	Total Non-Itemized Transactions with this Payee/Payer		\$42,530
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,122
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shari S. Davis 8471 Union Road Sedro Woolley WA 98284	Consulting services	04/04/2024	\$18,293
	Consulting services	05/07/2024	\$10,494
	Consulting services	06/26/2024	\$10,216
	Consulting services	07/05/2024	\$8,503
	Consulting services	08/09/2024	\$8,789
	Consulting services	09/07/2024	\$13,510
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$69,805
Vendor - consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,805

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Universal Hotel 333 Universal Hollywood Dr Universal City CA 91608	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,251
Vendor - hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$6,251

Name and Address (A)			
Silver Ridge Professional Building LLC	Purpose (C)	Date (D)	Amount (E)
2430 NW Myhre Road, Ste 201	Landlord	05/07/2024	\$7,516
Silverdale	Total Itemized Transactions with this Payee/Payer		\$7,516
WA	Total Non-Itemized Transactions with this Payee/Payer		\$22,841
98383	Total of All Transactions with this Payee/Payer for This Schedule		\$30,357
Type or Classification (B)			
Landlord			
Name and Address (A)			
Silverwood Theme Park	Purpose (C)	Date (D)	Amount (E)
N 27843 Hwy 95	Member picnic - catering deposit	03/27/2024	\$19,230
Athol	Member picnic	08/14/2024	\$44,803
ID	Total Itemized Transactions with this Payee/Payer		\$64,033
83801	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$64,033
Vendor - theme park			
Name and Address (A)			
Skamania Lodge	Purpose (C)	Date (D)	Amount (E)
1131 SW Skamania Lodge Way	Total Itemized Transactions with this Payee/Payer		
Stevenson	Total Non-Itemized Transactions with this Payee/Payer		\$13,566
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,566
98648			
Type or Classification (B)			
Vendor - hotel			
Name and Address (A)			
Slevin & Hart, P.C.	Purpose (C)	Date (D)	Amount (E)
1625 Massachusetts Avenue	Total Itemized Transactions with this Payee/Payer		
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$6,891
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,891
20036			
Type or Classification (B)			
Attorney			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SLCLG	Legal services	07/01/2024	\$7,500
701 5th Ave, Ste 4200	Legal services	07/05/2024	\$9,004
Seattle	Legal services	07/05/2024	\$24,929
WA	Legal services	08/09/2024	\$16,664
98104	Legal services	08/09/2024	\$49,822
Type or Classification (B)	Legal services	09/08/2024	\$41,434
	Legal services	10/15/2024	\$66,409
Attorney	Legal services	11/30/2024	\$65,647
	Legal services	12/16/2024	\$43,589
Total Itemized Transactions with this Payee/Payer			\$324,998
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$324,998
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stones Phones	Telephone services	01/11/2024	\$8,135
1440 G Street	Telephone services	02/08/2024	\$6,330
Washington	Telephone services	09/19/2024	\$5,328
DC	Total Itemized Transactions with this Payee/Payer		\$19,793
20005	Total Non-Itemized Transactions with this Payee/Payer		\$21,026
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,819
Vendor - telephone services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Streepy Law, PLLC 4218 227th Avenue Court E Buckley WA 98321	Legal services	02/15/2024	\$165,064
	Legal services	04/10/2024	\$109,004
	Legal services	05/23/2024	\$40,287
	Legal services	06/06/2024	\$63,435
	Legal services	07/05/2024	\$9,125
	Legal services	07/31/2024	\$50,642
	Legal services	09/20/2024	\$46,284
Type or Classification (B)	Legal services	10/25/2024	\$53,557
Attorney	Total Itemized Transactions with this Payee/Payer		\$537,398
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$537,398
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Strumwasser & Woocher LLP 1250 6th Street, Ste 205 Santa Monica CA 90401	Legal services	03/29/2024	\$10,029
	Legal services	05/09/2024	\$5,718
	Total Itemized Transactions with this Payee/Payer		\$15,747
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,747
Type or Classification (B)			
Attorney			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stuart Advertising LLC PO Box 8578 Spokane WA 99203	Advertising services	01/24/2024	\$19,606
	Advertising services	02/12/2024	\$16,117
	Advertising services	03/13/2024	\$12,536
	Advertising services	04/08/2024	\$13,417
	Advertising services	05/03/2024	\$25,772
	Advertising services	06/05/2024	\$25,095
	Advertising services	08/29/2024	\$8,260
	Advertising services	10/06/2024	\$8,096
	Advertising services	11/18/2024	\$8,015
	Advertising services	12/06/2024	\$8,015
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$144,929
	Total Non-Itemized Transactions with this Payee/Payer		\$4,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,879
Vendor - advertising services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Summit Business Solutions, Inc. 704 228th Avenue NE Sammamish WA 98074	Equipment rentals and supplies	01/11/2024	\$63,390
	Equipment rentals and supplies	02/12/2024	\$20,935
	Equipment rentals and supplies	02/12/2024	\$80,599
	Equipment rentals and supplies	03/07/2024	\$80,599
	Equipment rentals and supplies	03/25/2024	\$10,156
	Equipment rentals and supplies	04/03/2024	\$81,043
	Equipment rentals and supplies	05/01/2024	\$81,043
	Equipment rentals and supplies	05/20/2024	\$7,026
	Equipment rentals and supplies	05/20/2024	\$20,342
	Equipment rentals and supplies	06/03/2024	\$59,399
Type or Classification (B)	Equipment rentals and supplies	06/24/2024	\$6,117
	Equipment rentals and supplies	06/24/2024	\$79,742
Vendor - equipment rentals and supplies	Equipment rentals and supplies	07/26/2024	\$79,837
	Equipment rentals and supplies	08/23/2024	\$79,837
	Equipment rentals and supplies	08/28/2024	\$12,314
	Equipment rentals and supplies	09/19/2024	\$79,837
	Equipment rentals and supplies	10/24/2024	\$79,837
	Equipment rentals and supplies	11/25/2024	\$20,935
	Equipment rentals and supplies	11/25/2024	\$18,559
	Equipment rentals and supplies	11/25/2024	\$79,837
	Equipment rentals and supplies	12/12/2024	\$79,837
	Total Itemized Transactions with this Payee/Payer		\$1,121,221
	Total Non-Itemized Transactions with this Payee/Payer		\$16,890
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,138,111

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TDR Productions LLC	Organizing sponsorship	03/18/2024	\$50,000
19221 63rd Ave NE	Organizing sponsorship	11/18/2024	\$25,000
Arlington	Total Itemized Transactions with this Payee/Payer		\$75,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
98002	Total of All Transactions with this Payee/Payer for This Schedule		\$76,000
Type or Classification (B)			
Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Frank Doolittle Company	Beanies and ballons	02/08/2024	\$12,831
11811 NE 1st Street	T-shirts	04/23/2024	\$15,107
Bellevue	Fleece blankets and badge reels	05/09/2024	\$19,108
WA	Lanyards	05/28/2024	\$7,443
98005	T-shirts and bandanas	06/13/2024	\$30,342
Type or Classification (B)	Visors	08/09/2024	\$24,616
Vendor - membership merchandise and logo	T-shirts and lanyards	08/09/2024	\$13,551
	Hoodies	08/12/2024	\$8,122
	T-shirts and decals	11/18/2024	\$9,952
	Total Itemized Transactions with this Payee/Payer		\$141,072
	Total Non-Itemized Transactions with this Payee/Payer		\$30,444
	Total of All Transactions with this Payee/Payer for This Schedule		\$171,516
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Language Exchange, Inc.	Total Itemized Transactions with this Payee/Payer		
113 Cherry Street, #65575	Total Non-Itemized Transactions with this Payee/Payer		\$14,704
Seattle	Total of All Transactions with this Payee/Payer for This Schedule		\$14,704
WA			
98104			
Type or Classification (B)			
Vendor - translator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Workers Lab	Consulting services	09/23/2024	\$24,000
1111 Broadway, Floor 3	Consulting services	09/23/2024	\$22,900
Oakland	Consulting services	10/30/2024	\$12,500
CA	Total Itemized Transactions with this Payee/Payer		\$59,400
94607	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$61,400
Vendor - consultants			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TK Elevator Corporation PO Box 3796 Carol Stream IL 60132-3496	Elevator load testing	05/09/2024	\$7,739
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,739
Vendor - repairs and maintenance	Total Non-Itemized Transactions with this Payee/Payer		\$25,587
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,326
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Towneplace Suites 18123 72nd Avenue S Kent WA 98032	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,773
Vendor - hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$14,773
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Insurance Group 303 W Erie Street Chicago IL 60654	Insurance	03/06/2024	\$8,379
Type or Classification (B)	Insurance	07/18/2024	\$37,452
Vendor - insurance	Insurance	08/26/2024	\$33,930
	Total Itemized Transactions with this Payee/Payer		\$79,761
	Total Non-Itemized Transactions with this Payee/Payer		\$6,417
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,178
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UnionWare PO Box 930473 Atlanta GA 31193-0473	Consulting services	01/24/2024	\$12,000
Type or Classification (B)	Consulting services	01/31/2024	\$7,069
Vendor - consultants	Consulting services	02/12/2024	\$11,520
	Consulting services	02/12/2024	\$7,106
	Consulting services	03/07/2024	\$7,140
	Consulting services	04/03/2024	\$7,076
	Consulting services	05/03/2024	\$7,056
	Consulting services	06/05/2024	\$7,133
	Consulting services	06/18/2024	\$7,260
	Consulting services	07/03/2024	\$7,123
	Consulting services	08/06/2024	\$7,302
	Consulting services	09/08/2024	\$7,367
	Consulting services	12/06/2024	\$18,368
	Total Itemized Transactions with this Payee/Payer		\$113,520
	Total Non-Itemized Transactions with this Payee/Payer		\$15,252
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,772
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster 620 S Orcas Street Seattle WA 98108	Postage services	02/21/2024	\$6,630
Type or Classification (B)	Postage services	05/09/2024	\$5,084
Vendor - postage services	Postage services	05/09/2024	\$6,566
	Postage services	08/06/2024	\$6,766
	Postage services	11/08/2024	\$6,794
	Total Itemized Transactions with this Payee/Payer		\$31,840
	Total Non-Itemized Transactions with this Payee/Payer		\$3,467
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,307
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon Wireless Seattle WA	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$75,761
Vendor - telephone services	Total of All Transactions with this Payee/Payer for This Schedule		\$75,761

Name and Address (A)			
Vertical Response	Purpose (C)	Date (D)	Amount (E)
Seattle	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,880
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,880
Vendor - technology provider			
Name and Address (A)			
Wave	Purpose (C)	Date (D)	Amount (E)
PO Box 31001-2714	Total Itemized Transactions with this Payee/Payer		
Pasadena	Total Non-Itemized Transactions with this Payee/Payer		\$6,383
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,383
91110-2714			
Type or Classification (B)			
Vendor - utilities			
Name and Address (A)			
Westin	Purpose (C)	Date (D)	Amount (E)
1900 5th Ave	Total Itemized Transactions with this Payee/Payer		
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$7,202
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,202
98101			
Type or Classification (B)			
Vendor - hotel			

Name and Address (A)			
WG Investments, LLC	Purpose (C)	Date (D)	Amount (E)
9351 Bayshore NW	Total Itemized Transactions with this Payee/Payer		
Silverdale	Total Non-Itemized Transactions with this Payee/Payer		\$15,612
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,612
98383			
Type or Classification (B)			
Landlord			
Name and Address (A)			
Wild Waves Holdings, LLC	Purpose (C)	Date (D)	Amount (E)
36201 Enchanted Parkway S	Member picnic	08/28/2024	\$15,893
Federal Way	Total Itemized Transactions with this Payee/Payer		\$15,893
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98003	Total of All Transactions with this Payee/Payer for This Schedule		\$15,893
Type or Classification (B)			
Vendor - theme park			
Name and Address (A)			
William Gerald Fletcher, Jr.	Purpose (C)	Date (D)	Amount (E)
2106 Crepe Court	Consulting services	08/07/2024	\$6,000
Bowie	Consulting services	09/07/2024	\$6,209
MD	Consulting services	10/06/2024	\$6,110
20721-2258	Consulting services	11/04/2024	\$6,000
	Consulting services	12/06/2024	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,319
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Vendor - consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$33,319

Name and Address (A)			
Yakima Steak Company	Purpose (C)	Date (D)	Amount (E)
221 W Yakima Ave	Staff appreciation meeting	10/15/2024	\$8,485
Yakima	Total Itemized Transactions with this Payee/Payer		\$8,485
WA	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
98902	Total of All Transactions with this Payee/Payer for This Schedule		\$12,485
Type or Classification (B)			
Vendor - food sales			
Name and Address (A)			
Zoom.US	Purpose (C)	Date (D)	Amount (E)
55 Almaden Blvd	Total Itemized Transactions with this Payee/Payer		
San Jose	Total Non-Itemized Transactions with this Payee/Payer		\$25,648
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,648
95113			
Type or Classification (B)			
Vendor - media services			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 543-341

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines PO Box 68900			
Seattle WA 98167	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$42,297
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,297
Type or Classification (B)			
Vendor - airlines			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Argo Strategies PO Box 9100			
Seattle WA 98109	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)			
Vendor - consultants			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Black Excellence in Cannabis			
220 Feendale Ave NE Renton WA 98056	Consulting services	09/07/2024	\$12,000
	Consulting services	10/06/2024	\$6,000
	Consulting services	11/13/2024	\$6,000
	Consulting services	12/11/2024	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comfort Inn			
Seattle WA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$38,997
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,997
Type or Classification (B)			
Vendor - hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Folkestad Public Affairs			
17424 107th Ave SW Vashon WA 98070	Consulting services	01/11/2024	\$5,000
	Consulting services	02/12/2024	\$5,000
	Consulting services	04/08/2024	\$5,000
	Consulting services	05/03/2024	\$5,000
	Consulting services	06/06/2024	\$5,000
	Consulting services	07/03/2024	\$11,287
	Consulting services	07/26/2024	\$11,287
	Consulting services	08/06/2024	\$11,287
	Consulting services	09/08/2024	\$11,287
	Consulting services	10/06/2024	\$11,287
	Consulting services	11/08/2024	\$11,287
	Consulting services	12/06/2024	\$11,287
	Total Itemized Transactions with this Payee/Payer		\$104,009
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,009