

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 543-341	2. PERIOD COVERED From 01/01/2024 Through 12/31/2024	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME FOOD AND COMMERCIAL WKRS		8. MAILING ADDRESS (Type or print in capital letters)		
		First Name FAYE	Last Name GUENTHER	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 3000		
		P.O Box - Building and Room Number SUITE 101		
7. UNIT NAME (if any)		Number and Street 23040 Pacific Hwy S		
		City Des Moines		
9. Are your organization's records kept at its mailing address?		Yes	State WA	ZIP Code + 4 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

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

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?

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

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

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?

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.)

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?

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

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

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

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?

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

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

Yes

Yes

No

Yes

No

\$7,153,000

No

No

No

No

10/2026

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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

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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

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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)

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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

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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
Defibulators - Des Moines, WA	\$4,720	\$4,326	\$4,720
Battery stations and back ups - Des Moines, WA	\$6,763	\$6,408	\$6,763
Interperation 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
Defibulators - 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
Defibulators - Seattle, WA	\$1,628	\$1,492	\$1,628
Switchs - Silverdale, WA	\$8,878	\$8,730	\$8,878
Defibulators - 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
		Net Purchases	\$3,096,516

(The total from Net Purchases Line will be automatically entered in Item 60.)

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

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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

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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

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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

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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)

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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

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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							
B	Executive Board			\$0	\$0	\$0	\$0	\$0
C	P							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	McMillian , Kim							
B	Executive Board			\$0	\$0	\$0	\$0	\$0
C	N							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Breshears , Margaret M							
B	Union Rep			\$29,664	\$0	\$2,453	\$0	\$32,117
C	P							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Bristlin , Kimberly A							
B	Union Rep			\$29,684	\$0	\$2,904	\$0	\$32,588
C	P							
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Guenther , Faye I							
B	President			\$177,801	\$0	\$2,700	\$0	\$180,501
C	C							
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	Milliron , Maria A							
B	Operations/Recorder			\$143,099	\$0	\$23,668	\$0	\$166,767
C	C							
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Mizrahi , Joseph E							
B	Secretary Treasurer			\$174,307	\$0	\$1,204	\$0	\$175,511
C	C							
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %
A	Allen , Robert							
B	Executive Board			\$1,489	\$0	\$0	\$0	\$1,489
C	C							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Alvarez , Ana L							
B	Executive Board			\$3,520	\$0	\$200	\$0	\$3,720
C	C							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Ashur , Yasmin J							
B	Executive Board			\$4,464	\$0	\$1,015	\$0	\$5,479
C	C							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Balk , Marsha K							
B	Executive Board			\$2,075	\$0	\$17	\$0	\$2,092
C	C							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Baltz II , Joseph M							

B	Executive Board	\$1,408	\$0	\$0	\$0	\$1,408			
C	N								
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Barney , Gregg A								
B	Executive Board		\$9,237		\$0	\$0		\$0	\$9,237
C	C								
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Barry , Kyong N								
B	Executive Board		\$3,202		\$0	\$0		\$0	\$3,202
C	C								
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bauman , Mona Lisa D								
B	Executive Board		\$2,999		\$0	\$0		\$0	\$2,999
C	P								
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brooks , Greg R								
B	Executive Board		\$4,251		\$0	\$0		\$0	\$4,251
C	C								
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brown , Patricia A								
B	Executive Board		\$9,284		\$0	\$0		\$0	\$9,284
C	C								
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dancy III , Samuel								
B	Executive Board		\$8,226		\$0	\$933		\$0	\$9,159
C	C								
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dayley , Amy R								
B	Executive Board		\$3,083		\$0	\$0		\$0	\$3,083
C	C								
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DeLancey , J'Nee A								
B	Executive Board		\$2,685		\$0	\$0		\$0	\$2,685
C	C								
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Flynn , Kevin M								
B	Executive Board		\$3,178		\$0	\$0		\$0	\$3,178
C	C								
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Franck , Cindy L								
B	Executive Board		\$600		\$0	\$0		\$0	\$600
C	P								
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Frans , Josh S								
B	Executive Board		\$2,148		\$0	\$0		\$0	\$2,148
C	C								
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gilderoy , Bryan A								
B	Executive Board		\$6,718		\$0	\$698		\$0	\$7,416

C	C	Schedule 16	Schedule 17	Schedule 18	Schedule 19
I	Schedule 15 Representational Activities	100 % Political Activities and Lobbying	0 % Contributions	0 % General Overhead	0 % Administration
A	Heuer , Todd E				
B	Executive Board		\$3,034	\$0	\$0
C	C				\$3,034
I	Schedule 15 Representational Activities	100 % Political Activities and Lobbying	0 % Contributions	0 % General Overhead	0 % Administration
A	Howes , Daniel W				
B	Executive Board		\$5,978	\$0	\$612
C	N				\$0
A	Hunter , Emily S				
B	Executive Board		\$3,006	\$0	\$0
C	C				\$3,006
I	Schedule 15 Representational Activities	100 % Political Activities and Lobbying	0 % Contributions	0 % General Overhead	0 % Administration
A	Kolppa , Bryana H				
B	Executive Board		\$3,981	\$0	\$0
C	C				\$3,981
I	Schedule 15 Representational Activities	100 % Political Activities and Lobbying	0 % Contributions	0 % General Overhead	0 % Administration
A	Koseki , Atsuko				
B	Executive Board		\$3,214	\$0	\$201
C	C				\$0
A	Kostecka , Jacob M				
B	Executive Board		\$7,638	\$0	\$0
C	N				\$7,638
I	Schedule 15 Representational Activities	100 % Political Activities and Lobbying	0 % Contributions	0 % General Overhead	0 % Administration
A	Lozano , Melissa E				
B	Executive Board		\$3,303	\$0	\$1,242
C	C				\$0
A	McDonald , Michael A				
B	Executive Board		\$3,836	\$0	\$269
C	C				\$0
I	Schedule 15 Representational Activities	100 % Political Activities and Lobbying	0 % Contributions	0 % General Overhead	0 % Administration
A	Meloy , Monica H				
B	Executive Board		\$5,028	\$0	\$0
C	C				\$0
I	Schedule 15 Representational Activities	100 % Political Activities and Lobbying	0 % Contributions	0 % General Overhead	0 % Administration
A	Michael , Kinzie				
B	Executive Board		\$2,310	\$0	\$0
C	C				\$2,310
I	Schedule 15 Representational Activities	100 % Political Activities and Lobbying	0 % Contributions	0 % General Overhead	0 % Administration
A	Muhidin , Mohamed N				
B	Executive Board		\$2,211	\$0	\$0
C	C				\$0
I	Schedule 15 Representational Activities	100 % Political Activities and Lobbying	0 % Contributions	0 % General Overhead	0 % Administration
A	Ottenbreit , Tamara L				

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		\$0	\$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		\$0	\$4,474
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	Yanez , Rogelio A			\$3,050		\$0	\$120		\$0	\$3,170
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 %
Total Officer Disbursements			\$741,165		\$0	\$41,327		\$0		\$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 %
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 %
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 %
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 %
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 %
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 %
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 %
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 %
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 %
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 %
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 %
A	Buckhanan , Julie	M						

B	Membership Services Rep			\$78,697		\$0		\$390		\$0		\$79,087		
C	None			Schedule 16			0 %		Schedule 17		0 %		Schedule 18	
I	Representational Activities			Political Activities and Lobbying			0 %		Contributions		General Overhead		0 %	
A	Burley , Dacia L						\$44,031		\$0		\$0		\$0	
B	Union Rep												\$44,031	
C	None													
I	Schedule 15			Representational Activities			94 %		Schedule 16		0 %		Schedule 17	
A	Political Activities and Lobbying						0 %		Contributions		0 %		Schedule 18	
A	Calhoun , Keenan R						\$67,776		\$0		\$4,789		\$0	
B	Union Rep												\$72,565	
C	None													
I	Schedule 15			Representational Activities			73 %		Schedule 16		0 %		Schedule 17	
A	Political Activities and Lobbying						7 %		Contributions		0 %		Schedule 18	
A	Cantu , Anthony J						\$120,329		\$0		\$2,836		\$0	
B	Union Rep												\$123,165	
C	None													
I	Schedule 15			Representational Activities			89 %		Schedule 16		0 %		Schedule 17	
A	Political Activities and Lobbying						7 %		Contributions		0 %		Schedule 18	
A	Carter , Union M						\$17,304		\$0		\$73		\$0	
B	Project Organizer												\$17,377	
C	None													
I	Schedule 15			Representational Activities			16 %		Schedule 16		0 %		Schedule 17	
A	Political Activities and Lobbying						74 %		Contributions		0 %		Schedule 18	
A	Cary Garfinkel , Maya C						\$108,045		\$0		\$3,152		\$0	
B	Strategic Researcher												\$111,197	
C	None													
I	Schedule 15			Representational Activities			98 %		Schedule 16		0 %		Schedule 17	
A	Political Activities and Lobbying						1 %		Contributions		0 %		Schedule 18	
A	Cervantes , Juan C						\$13,523		\$0		\$0		\$0	
B	Walking Steward												\$13,523	
C	None													
I	Schedule 15			Representational Activities			100 %		Schedule 16		0 %		Schedule 17	
A	Political Activities and Lobbying						0 %		Contributions		0 %		Schedule 18	
A	Cherin , Sarah I						\$146,153		\$0		\$3,707		\$0	
B	Chief of Staff - External												\$149,860	
C	None													
I	Schedule 15			Representational Activities			25 %		Schedule 16		39 %		Schedule 17	
A	Political Activities and Lobbying						0 %		Contributions		0 %		Schedule 18	
A	Chitwood , Tammy A						\$95,253		\$0		\$354		\$0	
B	Membership Services Rep												\$95,607	
C	None													
I	Schedule 15			Representational Activities			100 %		Schedule 16		0 %		Schedule 17	
A	Political Activities and Lobbying						0 %		Contributions		0 %		Schedule 18	
A	Claiborne , Sharelle A						\$87,817		\$0		\$655		\$0	
B	Bookkeeper												\$88,472	
C	None													
I	Schedule 15			Representational Activities			0 %		Schedule 16		0 %		Schedule 17	
A	Political Activities and Lobbying						0 %		Contributions		0 %		Schedule 18	
A	Cobb Esquire , Daniel J						\$119,842		\$0		\$3,184		\$0	
B	Bargainer												\$123,026	
C	None													
I	Schedule 15			Representational Activities			98 %		Schedule 16		0 %		Schedule 17	
A	Political Activities and Lobbying						0 %		Contributions		0 %		Schedule 18	
A	Conejo Sauno , Ryan A						\$20,188		\$0		\$3,276		\$0	
B	Project Organizer												\$23,464	
C	None													
I	Schedule 15			Representational Activities			100 %		Schedule 16		0 %		Schedule 17	
A	Political Activities and Lobbying						0 %		Contributions		0 %		Schedule 18	
A	Conn , Alyssa M						\$84,588		\$0		\$269		\$0	
B	Union Rep												\$84,857	

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									
B	Workforce Development Dir			\$10,884	\$0	\$0		\$0	\$10,884	
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									
B	Union Rep			\$25,251	\$0	\$0		\$0	\$25,251	
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									
B	Project Organizer			\$49,028	\$0	\$1,578		\$0	\$50,606	
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									
B	Community Organizer			\$115,129	\$0	\$2,962		\$0	\$118,091	
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									
B	Organizing Specialist			\$139,117	\$0	\$518		\$0	\$139,635	
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									
B	MRC Rep			\$104,988	\$0	\$1,358		\$0	\$106,346	
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	Embly , Sean M									
B	Director of Organizing			\$146,153	\$0	\$2,943		\$0	\$149,096	
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									
B	Union Rep			\$80,921	\$0	\$7,864		\$0	\$88,785	
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									
B	Union Rep			\$108,322	\$0	\$4,610		\$0	\$112,932	
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									
B	Union Rep/Organizer			\$31,744	\$0	\$5,103		\$0	\$36,847	
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									
B	Membership Services Rep			\$98,613	\$0	\$181		\$0	\$98,794	
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									
B	Membership Services Rep			\$12,386	\$0	\$0		\$0	\$12,386	

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	\$0	\$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	\$0	\$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	\$0	\$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	\$0	\$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	Hofstader , Jeff M				\$117,255	\$0	\$3,097	\$0	\$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	\$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	\$0	\$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	\$0	\$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	\$0	\$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	\$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	\$0	\$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	\$0	\$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			\$53,482			\$0	\$680		\$0
B	Union Rep									\$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
B	Union Rep									\$94,956
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
B	Bookkeeper									\$102,262
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
B	Bookkeeper									\$130,947
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
B	Strategic Director									\$140,821
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
B	Union Rep									\$116,478
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
B	Organizer - EWOAA									\$14,770
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
B	Grocery/Retail Director									\$135,697
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
B	Organizing Director									\$32,637
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
B	Bargainer									\$135,205
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
B	Project Organizer									\$14,420
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
B	Strategies Director									\$140,000
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	Union Rep			\$121,629	\$0	\$7,305	\$0	\$128,934
C	None							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Obras , Marisol A			\$87,984	\$0	\$2,502	\$0	\$90,486
B	Executive Assistant							
C	None							
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Oien , Aimee D			\$119,129	\$0	\$3,516	\$0	\$122,645
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 %
A	Oizumi , Koki C			\$100,141	\$0	\$0	\$0	\$100,141
B	Design Specialist							
C	None							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Ojeda , Dominick J			\$119,407	\$0	\$5,652	\$0	\$125,059
B	Grocery/Retail Director							
C	None							
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	Oligario , Naomi L			\$72,883	\$0	\$4,444	\$0	\$77,327
B	Union Rep							
C	None							
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Pattison , Scott A			\$85,835	\$0	\$739	\$0	\$86,574
B	Union Rep							
C	None							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Peterson , William A			\$56,328	\$0	\$0	\$0	\$56,328
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 %
A	Ponce Sanchez , Celia			\$91,811	\$0	\$8,867	\$0	\$100,678
B	Union Rep / Organizer							
C	None							
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Puig , Tristan E			\$52,394	\$0	\$1,702	\$0	\$54,096
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 %
A	Quezada , Juanita M			\$90,965	\$0	\$11,940	\$0	\$102,905
B	Union Rep							
C	None							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Radcliff , Amy M			\$93,476	\$0	\$9,350	\$0	\$102,826
B	Union Rep							
C	None							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Renner , Eric J							

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									

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	\$0	\$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	\$0	\$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	\$0	\$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	\$0	\$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	\$0	\$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	\$0	\$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	\$0	\$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	\$0	\$0		
B	Organizer - EWOAA									\$14,906	
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	\$0	\$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	\$0	\$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	\$0	\$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	\$0	\$0		
B	MTL - Negotiations										
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 %	

Lobbying												
A Flower , Danene L				\$12,028		\$0		\$0		\$0		
B MTL - Negotiations										\$12,028		
C None												
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %		
A Gusman , Kelly L				\$13,947		\$0		\$0		\$0		
B MTL - Negotiations										\$13,947		
C None												
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %		
A Strub , Heidi M				\$12,930		\$0		\$0		\$0		
B MTL - Negotiations										\$12,930		
C None												
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %		
A Van Enk , Julianna R				\$13,493		\$0		\$0		\$0		
B MTL - Negotiations										\$13,493		
C None												
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$613,850		\$0		\$663		\$0		
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %		
Total Employee Disbursements				\$13,183,450		\$0		\$431,588		\$0		
Less Deductions										\$2,215,316		
Net Disbursements										\$11,399,722		

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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.

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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 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 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 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

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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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/19/2024	\$24,606 \$24,606 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,606
Non-profit organization			
Name and Address (A)			
Allied Employers 811 Kirkland Ave, #100 Kirkland WA 98033	Purpose (C)	Date (D)	Amount (E)
Reimbursed expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/30/2024	\$16,543 \$16,543 \$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,543
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 Member event tickets Member event tickets Member event tickets Member event tickets	02/23/2024 02/23/2024 02/23/2024 08/21/2024 08/21/2024	\$22,008 \$22,722 \$7,326 \$26,576 \$6,270
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$84,902 \$0
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 Reimbursed expenses Reimbursed expenses Reimbursed expenses Reimbursed expenses Reimbursed expenses	01/22/2024 01/22/2024 02/23/2024 06/18/2024 06/18/2024 08/08/2024	\$21,921 \$13,364 \$10,961 \$60,470 \$101,610 \$10,988
Type or Classification (B)	Reimbursed expenses Reimbursed expenses	08/08/2024 10/31/2024	\$13,690 \$38,828
Non-profit organization	Reimbursed expenses Reimbursed expenses Contribution - hardship fund	10/31/2024 12/13/2024 02/23/2024	\$48,601 \$11,055 \$8,328
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$339,816 \$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$339,816
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW International 1775 K Street NW Washington DC 20006	Reimbursed expenses Reimbursed expenses Reimbursed expenses Reimbursed expenses Reimbursed expenses	04/19/2024 05/22/2024 08/15/2024 12/13/2024 12/16/2024	\$5,031 \$10,196 \$122,850 \$193,089 \$20,313
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$351,479 \$10,069
Non-profit organization	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 8530 Stanton Ave Buena Park CA 90620	Reimbursed expenses Reimbursed expenses Reimbursed expenses Total Itemized Transactions with this Payee/Payer	02/23/2024 06/18/2024 10/31/2024 \$22,500	\$5,000 \$10,000 \$7,500 \$22,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Non-profit organization	Total of All Transactions with this Payee/Payer for This Schedule		\$27,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local 770 630 Shatto Place Los Angeles CA 90005	Reimbursed expenses Reimbursed expenses Reimbursed expenses Reimbursed expenses Reimbursed expenses Reimbursed expenses Reimbursed expenses	03/06/2024 03/06/2024 07/08/2024 07/22/2024 10/31/2024 10/31/2024 10/31/2024	\$7,235 \$7,355 \$37,471 \$7,583 \$7,646 \$7,658 \$11,470
Type or Classification (B)	Reimbursed expenses Reimbursed expenses	10/31/2024 12/30/2024	\$15,292
Non-profit organization	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		\$101,710 \$15,872 \$117,582
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
We Train WA 5030 1st Ave S, Suite 200 Seattle WA 98134	Reimbursed expenses Reimbursed expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/22/2024 02/26/2024 \$11,908 \$0	\$5,954 \$5,954 \$11,908 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,908
Non-profit organization			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 543-341

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMC One PO Box 22500	Total Itemized Transactions with this Payee/Payer		
New York NY 10087-2250	Total Non-Itemized Transactions with this Payee/Payer		\$26,980
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,980
Type or Classification (B)			
Vendor - telephone services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Budget Rent A Car	Total Itemized Transactions with this Payee/Payer		
Seattle WA	Total Non-Itemized Transactions with this Payee/Payer		\$7,689
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,689
Type or Classification (B)			
Vendor - auto rentals			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Buell Realtime Reporting, LLC	Transcripts	11/04/2024	\$34,573
1325 Fourth Ave Seattle WA 98101	Total Itemized Transactions with this Payee/Payer		\$34,573
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,573
Type or Classification (B)			
Vendor - court reporter			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Building Cleaning North West, LLC	Total Itemized Transactions with this Payee/Payer		
202 G Street SW Auburn WA 98001	Total Non-Itemized Transactions with this Payee/Payer		\$28,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,800
Type or Classification (B)			
Vendor - building maintenance and supply			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CenturyLink PO Box 52187	Total Itemized Transactions with this Payee/Payer		
Phoenix AZ 65072-2187	Total Non-Itemized Transactions with this Payee/Payer		\$12,459
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,459
Type or Classification (B)			
Vendor - telephone services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cheiron, Inc. PO Box 37117	Consulting services	11/18/2024	\$40,000
Baltimore MD 21297-3117	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
Vendor - consulting services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cindy Reed 8207 118th Street Ct SW Lakewood WA 98498	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		\$7,800 \$7,800
Type or Classification (B)			
Vendor - Interpreter			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
City of Tigard 800 W Spokane Falls Blvd Spokane WA 99256-0001	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		\$5,742 \$5,742
Type or Classification (B)			
Vendor - utilities			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
College Way Self Storage Seattle WA	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		\$6,845 \$6,845
Type or Classification (B)			
Vendor - storage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comcast PO Box 34744 Seattle WA 98121-1744	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		\$17,999 \$17,999
Type or Classification (B)			
Vendor - utilities			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Davenport Hotel Seattle WA	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		\$5,008 \$5,008
Type or Classification (B)			
Vendor - hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Hotel Seattle WA	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		\$99,621 \$99,621
Type or Classification (B)			
Vendor - hotel			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frontera Software, Inc. 10 Town Plaza, #308 Durango CO 81301	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,400
Type or Classification (B)			
Vendor - computer supplies and services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Granite Telecommunications PO Box 983119 Boston MA 02298-3119	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,531
	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	Equipment rentals and supplies	01/07/2024	\$39,519
704 228th Avenue NE	Equipment rentals and supplies	01/07/2024	\$21,032
Dallas	Equipment rentals and supplies	02/07/2024	\$39,519
TX	Equipment rentals and supplies	02/07/2024	\$21,032
75266-0831	Equipment rentals and supplies	03/07/2024	\$39,519
Type or Classification (B)	Equipment rentals and supplies	03/07/2024	\$21,032
Vendor - equipment rentals and supplies	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
	Equipment rentals and supplies	06/05/2024	\$21,056
	Equipment rentals and supplies	06/05/2024	\$39,555
	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)	Purpose (C)	Date (D)	Amount (E)
GreenPro Spray and Lawn Maintenance			
7911 E Bigelow Gulch Road	Total Itemized Transactions with this Payee/Payer		
Spokane	Total Non-Itemized Transactions with this Payee/Payer		\$16,340
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$16,340
99217			
Type or Classification (B)			
Vendor - landscaping services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inn			
700 Fifth Avenue N	Total Itemized Transactions with this Payee/Payer		
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$111,857
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$111,857
98109			
Type or Classification (B)			
Vendor - hotel			

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

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

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Provantage 130 Penmarc Drive, #108 Raleigh NC 27603	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		\$15,244 \$15,244
Type or Classification (B)			
Vendor - office supplies and expense			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Storage Seattle WA	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		\$7,579 \$7,579
Type or Classification (B)			
Vendor - storage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Publishers Mailing Service 9126 E Marginal Way S Seattle WA 98108	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		\$14,153 \$14,153
Type or Classification (B)			
Vendor - postage services			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Recology King County PO Box 35146	Total Itemized Transactions with this Payee/Payer		
Seattle WA 98124-5146	Total Non-Itemized Transactions with this Payee/Payer		\$14,799
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,799
Vendor - utilities			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Refinitiv US LLC PO Box 415983	Total Itemized Transactions with this Payee/Payer		
Boston MA 02241	Total Non-Itemized Transactions with this Payee/Payer		\$15,516
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,516
Vendor - educational materials			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Hill 800 Fairview Ave N Seattle WA 98109	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,685
Vendor - hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$15,685
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rio Immigration Defense, P.S. 1109 1st Ave, Ste 212 Seattle WA 98101	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
Attorney	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rise Up Productions 5322 46th Avenue S Seattle WA 98118	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,863
Vendor - event producations	Total of All Transactions with this Payee/Payer for This Schedule		\$6,863
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robin Jackson 8114 E Jackson Spokane WA 99212	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,420
Vendor - janitorial services	Total of All Transactions with this Payee/Payer for This Schedule		\$19,420

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
School of Industrial & Labor Relations PO Box 6838	Ithaca NY 14851-6838			
Type or Classification (B)	Vendor - training services	Train the trainer	05/16/2024	\$6,000
		Total Itemized Transactions with this Payee/Payer		\$6,000
		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			
Type or Classification (B)	Vendor - security services	Security services	09/07/2024	\$5,453
		Security services	11/04/2024	\$5,424
		Total Itemized Transactions with this Payee/Payer		\$17,295
		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	Type or Classification (B)			
	Vendor - printing services	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
		Total Itemized Transactions with this Payee/Payer		\$41,592
		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	Type or Classification (B)			
	Vendor - consultant	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
		Total Itemized Transactions with this Payee/Payer		\$69,805
		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	Type or Classification (B)			
	Vendor - hotel	Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,251
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,251

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Silver Ridge Professional Building LLC	2430 NW Myhre Road, Ste 201 Silverdale WA 98383			
		Landlord	05/07/2024	\$7,516
		Total Itemized Transactions with this Payee/Payer		\$7,516
		Total Non-Itemized Transactions with this Payee/Payer		\$22,841
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,357
Type or Classification (B)				
Landlord				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Silverwood Theme Park	N 27843 Hwy 95 Athol ID 83801			
		Member picnic - catering deposit	03/27/2024	\$19,230
		Member picnic	08/14/2024	\$44,803
		Total Itemized Transactions with this Payee/Payer		\$64,033
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$64,033
Type or Classification (B)				
Vendor - theme park				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Skamania Lodge	1131 SW Skamania Lodge Way Stevenson WA 98648			
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$13,566
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,566
Type or Classification (B)				
Vendor - hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Slevin & Hart, P.C.	1625 Massachusetts Avenue Washington DC 20036			
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,891
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,891
Type or Classification (B)				
Attorney				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SLCLG	701 5th Ave, Ste 4200 Seattle WA 98104	Legal services	07/01/2024	\$7,500
		Legal services	07/05/2024	\$9,004
		Legal services	07/05/2024	\$24,929
		Legal services	08/09/2024	\$16,664
		Legal services	08/09/2024	\$49,822
		Legal services	09/08/2024	\$41,434
Type or Classification (B)				
Attorney				
		Legal services	10/15/2024	\$66,409
		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	1440 G Street Washington DC 20005			
		Telephone services	01/11/2024	\$8,135
		Telephone services	02/08/2024	\$6,330
		Telephone services	09/19/2024	\$5,328
		Total Itemized Transactions with this Payee/Payer		\$19,793
		Total Non-Itemized Transactions with this Payee/Payer		\$21,026
		Total of All Transactions with this Payee/Payer for This Schedule		\$40,819
Type or Classification (B)				
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 Legal services Legal services Legal services Legal services Legal services Legal services Legal services	02/15/2024 04/10/2024 05/23/2024 06/06/2024 07/05/2024 07/31/2024 09/20/2024 10/25/2024	\$165,064 \$109,004 \$40,287 \$63,435 \$9,125 \$50,642 \$46,284 \$53,557
Type or Classification (B)			
Attorney	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		\$537,398 \$0 \$537,398
Name and Address (A)			
Strumwasser & Woucher LLP 1250 6th Street, Ste 205 Santa Monica CA 90401	Purpose (C)	Date (D)	Amount (E)
	Legal services Legal services	03/29/2024 05/09/2024	\$10,029 \$5,718
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,747 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,747
Attorney			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stuart Advertising LLC PO Box 8578 Spokane WA 99203	Advertising services Advertising services Advertising services Advertising services Advertising services Advertising services	01/24/2024 02/12/2024 03/13/2024 04/08/2024 05/03/2024 06/05/2024	\$19,606 \$16,117 \$12,536 \$13,417 \$25,772 \$25,095
Type or Classification (B)	Advertising services Advertising services	08/29/2024 10/06/2024	\$8,260 \$8,096
Vendor - advertising services	Advertising services Advertising services Advertising services	11/18/2024 12/06/2024	\$8,015 \$8,015
	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		\$144,929 \$4,950 \$149,879
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 Equipment rentals and supplies	01/11/2024 02/12/2024 02/12/2024 03/07/2024 03/25/2024 04/03/2024	\$63,390 \$20,935 \$80,599 \$80,599 \$10,156 \$81,043
Type or Classification (B)	Equipment rentals and supplies Equipment rentals and supplies	05/01/2024 05/20/2024	\$81,043 \$7,026
Vendor - equipment rentals and supplies	Equipment rentals and supplies Equipment rentals and supplies	05/20/2024 06/03/2024 06/24/2024 06/24/2024 07/26/2024 08/23/2024 08/28/2024 09/19/2024 10/24/2024 11/25/2024 11/25/2024 11/25/2024 12/12/2024	\$20,342 \$59,399 \$6,117 \$79,742 \$79,837 \$79,837 \$12,314 \$79,837 \$79,837 \$20,935 \$18,559 \$79,837 \$79,837
	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		\$1,121,221 \$16,890 \$1,138,111

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TDR Productions LLC	19221 63rd Ave NE Arlington WA 98002			
		Organizing sponsorship	03/18/2024	\$50,000
		Organizing sponsorship	11/18/2024	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$75,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$76,000
Type or Classification (B)				
Vendor				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
The Frank Doolittle Company	11811 NE 1st Street Bellevue WA 98005	Beanies and ballons	02/08/2024	\$12,831
		T-shirts	04/23/2024	\$15,107
		Fleece blankets and badge reels	05/09/2024	\$19,108
		Lanyards	05/28/2024	\$7,443
		T-shirts and bandanas	06/13/2024	\$30,342
		Visors	08/09/2024	\$24,616
Type or Classification (B)				
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)				
The Language Exchange, Inc.	113 Cherry Street, #65575 Seattle WA 98104	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$14,704
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,704
Type or Classification (B)				
Vendor - translator				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
The Workers Lab	1111 Broadway, Floor 3 Oakland CA 94607	Consulting services	09/23/2024	\$24,000
		Consulting services	09/23/2024	\$22,900
		Consulting services	10/30/2024	\$12,500
		Total Itemized Transactions with this Payee/Payer		\$59,400
		Total Non-Itemized Transactions with this Payee/Payer		\$2,000
		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	Elevator load testing	05/09/2024	\$7,739
Carol Stream IL 60132-3496	Total Itemized Transactions with this Payee/Payer		\$7,739
	Total Non-Itemized Transactions with this Payee/Payer		\$25,587
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,326
Vendor - repairs and maintenance			
Name and Address (A)			
Towneplace Suites 18123 72nd Avenue S Kent WA 98032	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,773
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,773
Type or Classification (B)			
Vendor - hotel			
Name and Address (A)			
Union Insurance Group 303 W Erie Street Chicago IL 60654	Purpose (C)	Date (D)	Amount (E)
	Insurance	03/06/2024	\$8,379
	Insurance	07/18/2024	\$37,452
	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
Vendor - insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UnionWare PO Box 930473	Consulting services	01/24/2024	\$12,000
	Consulting services	01/31/2024	\$7,069
Atlanta GA 31193-0473	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
Type or Classification (B)	Consulting services	05/03/2024	\$7,056
Vendor - consultants	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
	Postage services	05/09/2024	\$5,084
	Postage services	05/09/2024	\$6,566
	Postage services	08/06/2024	\$6,766
	Postage services	11/08/2024	\$6,794
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$31,840
Vendor - postage services	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)			
Verizon Wireless Seattle WA	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$75,761
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,761
Type or Classification (B)			
Vendor - telephone services			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WG Investments, LLC 9351 Bayshore NW Silverdale WA 98383	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,612
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,612
Landlord			
Name and Address (A)			
Wild Waves Holdings, LLC 36201 Enchanted Parkway S Federal Way WA 98003	Purpose (C)	Date (D)	Amount (E)
	Member picnic	08/28/2024	\$15,893
	Total Itemized Transactions with this Payee/Payer		\$15,893
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,893
Vendor - theme park			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
William Gerald Fletcher, Jr. 2106 Crepe Court Bowie MD 20721-2258	Consulting services	08/07/2024	\$6,000
	Consulting services	09/07/2024	\$6,209
	Consulting services	10/06/2024	\$6,110
	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)	Purpose (C)	Date (D)	Amount (E)
Yakima Steak Company 221 W Yakima Ave Yakima WA 98902	Staff appreciation meeting	10/15/2024	\$8,485
	Total Itemized Transactions with this Payee/Payer		\$8,485
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,485
Vendor - food sales			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Zoom.US 55 Almaden Blvd San Jose CA 95113	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$25,648
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,648
Type or Classification (B)			
Vendor - media services			

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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	Total Itemized Transactions with this Payee/Payer		
Seattle WA 98167	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	Total Itemized Transactions with this Payee/Payer		
Seattle WA 98109	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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-profit organization	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comfort Inn	Total Itemized Transactions with this Payee/Payer		
Seattle WA	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