

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 546-889	2. PERIOD COVERED From 01/01/2025 Through 12/31/2025	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
-----------------------	---------------------------	--	---	----------------

4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)		
		First Name PAT	Last Name RAES	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBR	P.O Box - Building and Room Number		
7. UNIT NAME (if any) SEIU WI: HEALTHCARE AND SVC WKRS STRONGER TOGETHER		Number and Street 33 NOB HILL ROAD		
9. Are your organization's records kept at its mailing address?		Yes	City MADISON	
		State WI	ZIP Code + 4 53713	

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: Patricia Raes	PRESIDENT	71. SIGNED: Crystal Martzall	TREASURER
Date: Mar 20, 2026	Telephone Number: 608-219-2375	Date: Mar 20, 2026	Telephone Number: 608-277-1199

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

ITEMS 10 THROUGH 21

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? No
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? No
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$500,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? No
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? No
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? No
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? Yes
- 19. What is the date of the labor organization's next regular election of officers? 11/2028

20. How many members did the labor organization have at the end of the reporting period? 2,008

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	See #69	per	N/A	14
(b) Working Dues/Fees		per		160
(c) Initiation Fees		per		
(d) Transfer Fees		per		
(e) Work Permits		per		

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$126,022	\$234,310
23. Accounts Receivable	1	\$186,193	\$29,048
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$654,787	\$610,923
27. Fixed Assets	6	\$111,563	\$107,523
28. Other Assets	7	\$172,456	\$212,965
29. TOTAL ASSETS		\$1,251,021	\$1,194,769

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$116,444	\$86,698
31. Loans Payable	9		\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$176,069	\$96,282
34. TOTAL LIABILITIES		\$292,513	\$182,980

35. NET ASSETS		\$958,508	\$1,011,789
----------------	--	-----------	-------------

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

STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$1,313,195	50. Representational Activities		15	\$1,715,471
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$334,647
38. Fees, Fines, Assessments, Work Permits			\$33,031	52. Contributions, Gifts, and Grants		17	\$13,214
39. Sale of Supplies			\$0	53. General Overhead		18	\$593,492
40. Interest			\$21	54. Union Administration		19	\$300,490
41. Dividends			\$70,025	55. Benefits		20	\$1,074,373
42. Rents			\$3,900	56. Per Capita Tax			\$361,926
43. Sale of Investments and Fixed Assets	3		\$79,708	57. Strike Benefits			\$103,935
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$0	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets		4	\$26,262
47. From Members for Disbursement on Their Behalf			\$57,971	61. Loans Made		2	\$0
48. Other Receipts	14		\$3,287,094	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$4,844,945	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$55,923
				65. Direct Taxes			\$174,938
				66. Subtotal			\$4,754,671
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$505,735
				67b. Less Total Disbursed			\$487,721
				67c. Total Withheld But Not Disbursed			\$18,014
				68. TOTAL DISBURSEMENTS			\$4,736,657

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

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

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	\$29,048			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$29,048	\$0	\$0	\$0

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

SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Total of loans not listed above	\$0	\$0	\$0	\$0	\$0
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
US Stock	\$61,032	\$66,462	\$67,422	\$67,422
International Stock	\$49,419	\$50,367	\$53,549	\$53,549
Taxable Bond	\$26,654	\$25,501	\$25,630	\$25,630
Alternative	\$2,998	\$3,055	\$3,131	\$3,131
Total of all lines above	\$140,103	\$145,385	\$149,732	\$149,732
			Less Reinvestments	\$70,024
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$79,708

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

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
US Stock	\$49,382	\$49,382	\$49,382
International Stock	\$28,160	\$28,160	\$28,160
Taxable Bond	\$15,434	\$15,434	\$15,434
Alternative	\$1,942	\$1,942	\$1,942
Office Furniture and Equipment	\$1,368	\$1,368	\$1,368
Total of all lines above	\$96,286	\$96,286	\$96,286
		Less Reinvestments	\$70,024
		(The total from Net Purchases Line will be automatically entered in Item 60.) Net Purchases	\$26,262

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

SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$583,025
B. Total Book Value	\$610,923
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Morningstar US Equity Fund	\$256,962
Morningstar International Equity Fund	\$138,358
Morningstar Total Return Bond Fund	\$147,204
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$610,923

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

SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 3027 WASHINGTON AVE., RACINE, WI 53405	\$31,100		\$31,100	\$0
B. Buildings (give location)				
Building 1 : 3027 WASHINGTON AVE., RACINE, WI 53405	\$151,400	\$85,478	\$65,922	\$0
C. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
D. Office Furniture and Equipment	\$164,521	\$154,520	\$10,001	\$7,574
E. Other Fixed Assets	\$106,690	\$106,191	\$500	\$0
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$453,711	\$346,189	\$107,523	\$7,574

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

SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
Prepaid Insurance	\$17,662
Prepaid Lease	\$6,640
Prepaid Health Insurance	\$45,392
Prepaid Postage	\$2,365
Prepaid Life Insurance	\$2,121
Security Deposit	\$2,375
Due from SEIU Healthcare Wisconsin	\$9,831
Operating Lease Right of Use Asset	\$70,010
Prepaid Payroll Tax Withholdings	\$56,569
Total (Total will be automatically entered in Item 28, Column(B))	\$212,965

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

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 546-889

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	\$86,698	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$86,698	\$0	\$0	\$0

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

SCHEDULE 9 - LOANS PAYABLE

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)

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

SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
Accrued Wages	\$22,728
Payroll Tax Payable	\$830
Operating Lease Liability	\$70,010
COPE Payable	\$1,414
Security Deposit	\$1,300
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$96,282

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

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 546-889

	(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 B C	Raes , Pat President C			\$96,294		\$0	\$9,887		\$0		\$106,181
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	84 %	
A B C	Davis , Louis Executive Director C			\$130,223		\$0	\$217		\$0		\$130,440
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %	
A B C	Martzell , Crystal Secretary-Treasurer C			\$119,377		\$0	\$1,764		\$0		\$121,141
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	42 %	
A B C	Argandona , Ramon Vice President, HC C			\$12,127		\$0	\$820		\$0		\$12,947
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	39 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	48 %	
A B C	Frary , Brenda Vice President, HC C			\$11,094		\$0	\$477		\$0		\$11,571
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %	
A B C	Gordon , Lisa Vice President, HC C			\$1,215		\$0	\$395		\$0		\$1,610
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %	
A B C	Farrar , Anthol Vice President, PS C			\$3,702		\$0	\$911		\$0		\$4,613
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %	
A B C	Byers , Justin Executive Board C			\$5,044		\$0	\$0		\$0		\$5,044
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %	
A B C	Gutierrez , Victoria Executive Board C			\$0		\$0	\$0		\$0		\$0

	(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		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	Thurlow , Peter Executive Board C			\$400	\$0	\$78	\$0	\$478		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	Tetrault , Ann Louise Executive Board C			\$500	\$0	\$277	\$0	\$777		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	Elvord , Michael Executive Board C			\$200	\$0	\$0	\$0	\$200		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	Bournes , Leona Executive Board C			\$2,236	\$425	\$624	\$0	\$3,285		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	Ellenberger , Vicki Executive Board C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	Gengozian , Patricia Executive Board C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	De La Cruz , Blanca Executive Board C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	DeMark , Rocco Executive Board C			\$500	\$0	\$635	\$0	\$1,135		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B	Gillis , Colin Executive Board			\$400	\$0	\$77	\$0	\$477		

	(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		
C	C									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	Jorgenson , Mary									
B	Executive Board			\$200	\$0	\$77	\$0	\$277		
C	C									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
Total Officer Disbursements				\$383,512	\$425	\$16,239	\$0	\$400,176		
Less Deductions								\$98,703		
Net Disbursements								\$301,473		

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

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 546-889

	(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	Acevedo , Clarissa									
B	Lead Internal Organizer									
C	N/A			\$64,179		\$0	\$598	\$0		\$64,777
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	Barthel , Timothy M									
B	Dir of Operations & Staff									
C	N/A			\$101,482		\$0	\$648	\$0		\$102,130
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	Belmares - Ysaac , Alberto J									
B	External Organizer									
C	N/A			\$61,670		\$0	\$4,779	\$0		\$66,449
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	Eisman , Joseph A									
B	Field Director									
C	N/A			\$112,431		\$0	\$0	\$0		\$112,431
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	Ellzey , Felicia M									
B	Internal Organizer									
C	N/A			\$69,056		\$0	\$1,383	\$0		\$70,439
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	Fox , Ciara C									
B	Lead Internal Organizer									
C	N/A			\$88,835		\$0	\$1,394	\$0		\$90,229
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	Gould , Laura E									
B	Internal Organizer									
C	N/A			\$65,588		\$0	\$2,176	\$0		\$67,764
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	Gray , Nathan S									
B	Political Specialist									
C	N/A			\$75,804		\$0	\$229	\$0		\$76,033
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	Hanson , Scott A									
B	Internal Organizer									
C	N/A			\$77,123		\$0	\$323	\$0		\$77,446

	(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		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Henn , Robert F			\$79,761	\$0	\$0	\$0	\$79,761		
B	External Organizer									
C	N/A									
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	Hill , Claiborne H			\$112,431	\$0	\$0	\$0	\$112,431		
B	Dir. of New Organizing									
C	N/A									
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	Hunt , Erica A			\$56,008	\$0	\$245	\$0	\$56,253		
B	Internal Organizer									
C	N/A									
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	Johnson , Stephanie			\$68,701	\$0	\$1,153	\$0	\$69,854		
B	Internal Organizer									
C	N/A									
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	Kramer , Erik D			\$23,572	\$0	\$0	\$0	\$23,572		
B	External Organizer									
C	N/A									
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	Lara , Ashley			\$60,673	\$0	\$1,232	\$0	\$61,905		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Martinez , Eric H			\$44,039	\$0	\$270	\$0	\$44,309		
B	Internal Organizer									
C	N/A									
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	Pfeifer , Bryan G			\$74,382	\$0	\$0	\$0	\$74,382		
B	Internal Organizer									
C	N/A									
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	Price , Elena M			\$59,240	\$0	\$0	\$0	\$59,240		
B	Communication Specialist									

	(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	
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Rainey , Rahsahn A Political Data Specialist N/A			\$67,976	\$0	\$233	\$0	\$68,209	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Ramgopal , Ahalya I External Organizer N/A			\$52,136	\$0	\$763	\$0	\$52,899	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Sickel , Paul Political Director N/A			\$107,090	\$0	\$0	\$0	\$107,090	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Somerscale , David E Sr. Contract Specialist N/A			\$86,411	\$0	\$420	\$0	\$86,831	
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Bartholf , Melanie M Files & Comm. Coordinator N/A			\$90,346	\$0	\$1,001	\$0	\$91,347	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	Carson Jr , Nehemiah Brigade Member Org N/A			\$10,569	\$0	\$0	\$0	\$10,569	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Espinoza , Martina L Brigade Member Org N/A			\$12,848	\$675	\$0	\$0	\$13,523	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Hamilton , Alexis C Brigade Member Org N/A			\$22,678	\$375	\$155	\$0	\$23,208	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %

	(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	Zimmerman , Kira	G								
B	External Organizer			\$19,115	\$0	\$0	\$0	\$19,115		
C	N/A									
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$43,552	\$975	\$50	\$0	\$44,577		
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 Employee Disbursements				\$1,807,696	\$2,025	\$17,052	\$0	\$1,826,773		
Less Deductions								\$407,032		
Net Disbursements								\$1,419,741		

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

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular Members	2,008	Yes
Members (Total of all lines above)	2,008	
Agency Fee Payers*	0	
Total Members/Fee Payers	2,008	
*Agency Fee Payers are not considered members of the labor organization.		

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

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$3,265,659
2. Named Payer Non-itemized Receipts	\$1,925
3. All Other Receipts	\$19,510
4. Total Receipts	\$3,287,094

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$183,089
2. Named Payee Non-itemized Disbursements	\$29,748
3. To Officers	\$82,609
4. To Employees	\$1,358,745
5. All Other Disbursements	\$61,280
6. Total Disbursements	\$1,715,471

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$49,772
4. To Employees	\$279,872
5. All Other Disbursements	\$5,003
6. Total Disbursements	\$334,647

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$5,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$8,214
6. Total Disbursements	\$13,214

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$69,215
2. Named Payee Non-itemized Disbursements	\$229,269
3. To Officers	\$1,580
4. To Employees	\$179,022
5. All Other Disbursements	\$114,406
6. Total Disbursements	\$593,492

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$15,088
2. Named Payee Non-itemized Disbursements	\$100
3. To Officers	\$266,218
4. To Employees	\$9,135
5. All Other Disbursements	\$9,949
6. Total Disbursements	\$300,490

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

SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Healthcare Wisconsin 33 Nob Hill Road Madison WI 53713	Transfer for Funds due to Merger	01/21/2025	\$12,687	
	Transfer for Funds due to Merger	02/14/2025	\$31,667	
	Transfer for Funds due to Merger	03/19/2025	\$22,274	
	Transfer for Funds due to Merger	04/14/2025	\$22,090	
	Transfer for Funds due to Merger	05/26/2025	\$22,413	
	Transfer for Funds due to Merger	06/23/2025	\$21,187	
	Transfer for Funds due to Merger	07/31/2025	\$10,576	
	Transfer for Funds due to Merger	09/16/2025	\$49,272	
	Transfer for Funds due to Merger	10/31/2025	\$19,842	
	Transfer for Funds due to Merger	12/03/2025	\$19,157	
Union Labor	Transfer for Funds due to Merger	12/29/2025	\$18,620	
	Total Itemized Transactions with this Payee/Payer		\$249,785	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$249,785	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU International 1800 Massachusetts Ave NW Washington DC 20036	Subsidy & UW Support	01/13/2025	\$159,100	
	Organize Support	01/31/2025	\$225,000	
	Subsidy	02/07/2025	\$8,360	
	Subsidy	02/21/2025	\$200,000	
	Subsidy	03/07/2025	\$111,230	
	Organize Support	03/12/2025	\$50,000	
	Subsidy	04/04/2025	\$100,960	
	Subsidy	04/11/2025	\$9,560	
	Union Labor	Subsidy	04/25/2025	\$300,000
		Subsidy	05/16/2025	\$9,290
Subsidy		05/30/2025	\$9,450	
Subsidy & Organize Support		06/06/2025	\$150,960	
Reimbursement		07/02/2025	\$9,654	
Subsidy		07/07/2025	\$110,790	
Organize Support		07/16/2025	\$225,000	
Subsidy		08/01/2025	\$9,170	
Subsidy		08/08/2025	\$100,960	
Subsidy		09/05/2025	\$100,960	
Subsidy		09/10/2025	\$300,000	
Subsidy		09/19/2025	\$9,575	
Subsidy		09/26/2025	\$9,070	
Subsidy		10/03/2025	\$100,960	
Subsidy		10/24/2025	\$9,630	
Subsidy		11/07/2025	\$50,960	
Grant		12/03/2025	\$62,593	
Subsidy		12/11/2025	\$10,435	
Grant		12/19/2025	\$250,000	
Total Itemized Transactions with this Payee/Payer		\$2,693,667		
Total Non-Itemized Transactions with this Payee/Payer		\$1,925		
Total of All Transactions with this Payee/Payer for This Schedule		\$2,695,592		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 152 33 Nob Hill Road Madison WI 53713	Transfer for Funds due to Merger	03/27/2025	\$38,365
	Total Itemized Transactions with this Payee/Payer		\$38,365
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,365
Type or Classification (B)			
Union Labor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Wisconsin State Council 33 Nob Hill Road Madison WI 53713	Reimbursement	05/23/2025	\$99,535
	Reimbursement	09/26/2025	\$87,522
	Reimbursement	12/01/2025	\$96,785
	Total Itemized Transactions with this Payee/Payer		\$283,842
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$283,842	
Type or Classification (B)			
Union Labor			

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

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Arbitration Association 230 S Broad Street Philadelphia PA 19102	Arbitration	10/10/2025	\$19,000
	Total Itemized Transactions with this Payee/Payer		\$19,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,000
Type or Classification (B)	Arbitrator		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels 1575 E Maple Road Troy MI 48083	IU Organizing Campaign	07/14/2025	\$5,342
	Total Itemized Transactions with this Payee/Payer		\$5,342
	Total Non-Itemized Transactions with this Payee/Payer		\$1,268
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,610
Type or Classification (B)	Hotel		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pines Bach LLP 122W Washington Ave, # 900 Madison WI 53703	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,334
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,334
Type or Classification (B)	Law Firm		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rhyme Business Products 660831 Dallas TX 75266	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,914
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,914
Type or Classification (B)	Office Supply Store		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Sweet and Associates, LLC 2510 E Capitol Dr Milwaukee WI 53211	Legal Service	01/31/2025	\$33,750	
	Legal Service	02/28/2025	\$11,250	
	Legal Service	03/28/2025	\$11,250	
	Legal Service	04/25/2025	\$11,250	
	Legal Service	06/06/2025	\$11,250	
	Legal Service	07/03/2025	\$19,581	
	Legal Service	08/01/2025	\$11,250	
	Legal Service	08/29/2025	\$11,250	
	Legal Service	09/26/2025	\$11,250	
	Legal Service	10/24/2025	\$11,250	
Legal Service	12/05/2025	\$15,416		
Type or Classification (B)			\$158,747	
Law Firm			\$0	
Total Itemized Transactions with this Payee/Payer			\$158,747	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$158,747	
Name and Address (A)				
Wells Print and Digital Services 1744 Madison WI 53701	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$8,232
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,232
Type or Classification (B)				
Commercial Printer				

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

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 546-889

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 546-889

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Workers Justice of Wisconsin 1602 S Park St #115 Madison WI 53715	Contribution	08/01/2025	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Social Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

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

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Coulee Region United Educators				
2020 Caroline Street La Crosse WI 54603				
Type or Classification (B)				
Landlord				
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer				\$6,000
Total of All Transactions with this Payee/Payer for This Schedule				\$6,000
Dell Financial Services LLC				
5292 Carol Stream IL 60197				
Type or Classification (B)				
Equipment Lease Company				
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer				\$16,393
Total of All Transactions with this Payee/Payer for This Schedule				\$16,393
Frontera Software				
10 Town Plaza #308 Durango CO 81301				
Type or Classification (B)				
Software Company				
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer				\$55,800
Total of All Transactions with this Payee/Payer for This Schedule				\$55,800
Geo Bowersmith				
6902 Cherry Ave Takoma Park MD 20912				
Type or Classification (B)				
Consultant				
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer				\$5,790
Total of All Transactions with this Payee/Payer for This Schedule				\$5,790
Google G Suite				
1600 Amphitheatre Parkway Mountain View CA 94043				
Type or Classification (B)				
Software Provider				
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer				\$8,848
Total of All Transactions with this Payee/Payer for This Schedule				\$8,848

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Graff, Blanski & Kim, P.C. Two Northfield Plaza, #200 Northfield IL 60093		Accounting Service	01/31/2025	\$16,500	
		Accounting Service	11/07/2025	\$23,004	
		Total Itemized Transactions with this Payee/Payer			\$39,504
		Total Non-Itemized Transactions with this Payee/Payer			\$4,204
		Total of All Transactions with this Payee/Payer for This Schedule			\$43,708
Type or Classification (B)					
CPA Firm					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Image Pointe 657 Waterloo IA 50704		Promotional Items	04/25/2025	\$5,702	
		Total Itemized Transactions with this Payee/Payer			\$5,702
		Total Non-Itemized Transactions with this Payee/Payer			\$5,654
		Total of All Transactions with this Payee/Payer for This Schedule			\$11,356
		Type or Classification (B)			
Screen Printing					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Insureon, Division of Specialty 203 N LaSalle St - 20th Fl Chicago IL 60601		Insurance Premium	11/07/2025	\$17,744	
		Total Itemized Transactions with this Payee/Payer			\$17,744
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$17,744
		Type or Classification (B)			
Insurance Agency					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
PPPWU District Council 1 633 S. Hawley Road, # 100 Milwaukee WI 53214		Total Itemized Transactions with this Payee/Payer			
		Total Non-Itemized Transactions with this Payee/Payer			\$34,940
		Total of All Transactions with this Payee/Payer for This Schedule			\$34,940
		Type or Classification (B)			
Labor Union					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Rhyme Business Products 660831 Dallas TX 75266		Total Itemized Transactions with this Payee/Payer			
		Total Non-Itemized Transactions with this Payee/Payer			\$19,157
		Total of All Transactions with this Payee/Payer for This Schedule			\$19,157
		Type or Classification (B)			
Office Supply Store					

Name and Address (A)				
S.M.E. Seasonal Services LLC				
7038 Nicholson Road Caledonia WI 53108		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Snow Removal Company				
Name and Address (A)				
The Ruggiero Group LLC				
405 West Dartmouth Street Gladstone OR 97027		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Consulting				
Name and Address (A)				
US Cellular				
Dept 0205 Palatine IL 60055		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Phone Company				
Name and Address (A)				
Wells Print and Digital Services 1744		Purpose (C)	Date (D)	Amount (E)
Madison WI 53701		Printing	12/05/2025	\$6,265
Type or Classification (B)				
Commercial Printer				
Name and Address (A)				
WE Energies 6042		Purpose (C)	Date (D)	Amount (E)
Carol Stream IL 60197				
Type or Classification (B)				
Electricity Provider				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,150
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,150
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,900
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,900
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$23,233
		Total of All Transactions with this Payee/Payer for This Schedule		\$23,233
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,413
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,678
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,946
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,946

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEAC Inc 8003			
Madison WI 53708	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,841
Lessor	Total of All Transactions with this Payee/Payer for This Schedule		\$19,841

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

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 546-889

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chula Vista Resort 30	BOD Annual Meeting	05/09/2025	\$7,792
Wisconsin Dells WI 53718	Total Itemized Transactions with this Payee/Payer		\$7,792
	Total Non-Itemized Transactions with this Payee/Payer		\$100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,892
Resort			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Graff, Blanski & Kim, P.C. Two Northfield Plaza, # 200 Northfield IL 60093	Accounting Service	04/25/2025	\$7,296
	Total Itemized Transactions with this Payee/Payer		\$7,296
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$0
CPA Firm			

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

SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
Health Insurance	SEIU Health & Welfare Fund	\$624,694
Life & Disability Insurance	Sun Life Financial	\$25,839
Pensions Benefits	SEIU Affiliates' Officers and Employees	\$421,236
Workers Compensation	Insureon, Division of Specialty	\$2,604
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,074,373

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

69. ADDITIONAL INFORMATION SUMMARY

Question 18: IN 2025, THE LOCAL AMENDED ITS BYLAWS AND ATTACHED THE BYLAWS TO THIS FORM LM-2.

Question 11(a):

Question 11(a) : : : THE POLITICAL ACTION FUND (FILE NO. 501-796) REPORTS TO THE WISCONSIN STATE ELECTION BOARD AS REQUIRED.

Question 12: GRAFF, BLANSKI & KIM, P.C. AN OUTSIDE ACCOUNTING FIRM PERFORMED AN AUDIT OF ACCOUNTING AS OF DECEMBER 31, 2025.

Schedule 13, Row1:SEIU WISCONSIN DUES STRUCTURE: FOR RETIREES PAY \$6.00 PER YEAR (OCTOBER TO OCTOBER). FOR STAFF - ASSOCIATE AT LARGE MEMBERSHIP PAY \$6.00 PER YEAR. FOR STAFF - AT LARGE MEMBERSHIP = 2 TIMES THE HOURLY SALARY PER MONTH TIMES THE FULL TIME EMPLOYEE RATE. FOR LEGACY HCWI CHAPTERS: FOR ASSOCIATE MEMBERSHIP PAY \$20.00 PER MONTH. FOR CHAPTERS/WORKSITES FROM LEGACY DISTRICT 1199 & SKAALLEN PAY 2 TIMES THE HOURLY SALARY PER MONTH TIMES THE FULL TIME EMPLOYEE (FTE) RATE, WITH A MINIMUM OF \$14.00 PER MONTH. FOR SUPPORTIVE HOME CARE OPTIONS (SHO) PAY 2% OF HOURLY RATE OR \$14.00 PER PAY PERIOD, WHICHEVER IS GREATER. ALL OTHER CHAPTERS/WORKSITES FROM LEGACY LOCAL 150 PAY MEMBERS A FLAT RATE OF \$44.66 PER MONTH. FROM LEGACY LOCAL 150 CERTAIN CHAPTERS/WORKSITES HAVE INITIATION FEES - INITIATION FEE IS A FLAT \$5.00 PER PAY PERIOD UNTIL A MEMBER ACHIEVES A TOTAL OF \$100.00 AND UPON HITTING THAT GOAL THEY WILL THEN START PAYING REGULAR DUES. FOR LEGACY LOCAL 1 CHAPTERS: FOR PART TIME AND FULL TIME MEMBERS - MINIMUM \$18.00 AND MAXIMUM \$102.55. FOR LEGACY LOCAL 152 CHAPTERS: 3 HOURS OF THEIR WAGE PER MONTH.

Schedule 13, Row1:

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