



**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?  
 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? 29,010

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

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	1.65% of Salary	per month	None	55
(b) Working Dues/Fees	0	per	0	0
(c) Initiation Fees	0	per	0	0
(d) Transfer Fees	0	per	0	0
(e) Work Permits	0	per	0	0

No  
 Yes  
 No  
 Yes  
 No  
 \$500,000  
 Yes  
 No  
 No  
 Yes  
 08/2017

**STATEMENT A - ASSETS AND LIABILITIES**

FILE NUMBER: 513-585

ASSETS
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$4,654,960	\$5,679,594
23. Accounts Receivable	1	\$782,447	\$976,869
24. Loans Receivable	2		\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$42,322	\$0
27. Fixed Assets	6	\$3,112,369	\$3,109,200
28. Other Assets	7	\$58,912	\$51,134
29. TOTAL ASSETS		\$8,651,010	\$9,816,797

LIABILITIES
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LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$609,856	\$947,129
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$732,236	\$850,901
34. TOTAL LIABILITIES		\$1,342,092	\$1,798,030

35. NET ASSETS		\$7,308,918	\$8,018,767
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Form LM-2 (Revised 2010)

## STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 513-585

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$10,698,628	50. Representational Activities	15	\$3,499,432
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$402,642
38. Fees, Fines, Assessments, Work Permits		\$136,007	52. Contributions, Gifts, and Grants	17	\$37,081
39. Sale of Supplies		\$5,609	53. General Overhead	18	\$1,600,578
40. Interest		\$0	54. Union Administration	19	\$3,800,198
41. Dividends		\$799	55. Benefits	20	\$1,208,912
42. Rents		\$20,750	56. Per Capita Tax		\$0
43. Sale of Investments and Fixed Assets	3	\$36,487	57. Strike Benefits		\$0
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	\$106,730
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$1,144,630	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$12,042,910	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$362,703
			66. Subtotal		\$11,018,276
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$1,087,088
			67b. Less Total Disbursed		\$1,087,088
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$11,018,276

Form LM-2 (Revised 2010)

**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 513-585

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	\$976,869			
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$976,869	\$0	\$0	\$0

Form LM-2 (Revised 2010)

**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 513-585

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)

**SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 513-585

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Marketable Security - Sun Life of Canada	\$57,720	\$42,322	\$36,487	\$36,487
Total of all lines above	\$57,720	\$42,322	\$36,487	\$36,487
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$36,487

Form LM-2 (Revised 2010)

**SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 513-585

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Auburn Building Improvements	\$46,195	\$45,887	\$46,195
Furniture & Equipment	\$60,535	\$52,547	\$60,535
Total of all lines above	\$106,730	\$98,434	\$106,730
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$106,730

Form LM-2 (Revised 2010)

**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 513-585

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$0</b>

Form LM-2 (Revised 2010)

**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 513-585

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
<b>A. Land (give location)</b>				
Land 1 : 602 West Main Street, Auburn, WA 98001	\$337,225		\$337,225	\$167,600
Land 2 : 410 N Neel Street, Kinnewick, WA 99336	\$75,500		\$75,500	\$73,150
Land 3 : 1614 Sylvester Street SE, Olympia, WA 98501	\$60,408		\$60,408	\$58,550
<b>B. Buildings (give location)</b>				
Building 1 : 602 West Main Street, Auburn, WA 98001	\$2,954,358	\$763,751	\$2,190,608	\$2,346,100
Building 2 : 410 N Neel Street, Kinnewick, WA 99336	\$363,617	\$143,817	\$219,800	\$414,760
Building 3 : 1614 Sylvester Street SE, Olympia, WA 98501	\$166,244	\$61,027	\$105,217	\$93,900
<b>C. Automobiles and Other Vehicles</b>				
<b>D. Office Furniture and Equipment</b>				
	\$744,199	\$623,757	\$120,442	\$85,300
<b>E. Other Fixed Assets</b>				
<b>F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))</b>				
	\$4,701,551	\$1,592,352	\$3,109,200	\$3,239,360

Form LM-2 (Revised 2010)

**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 513-585

Description (A)	Book Value (B)
Postage Deposits	\$2,477
Other Deposits	\$21,750
Promotional Inventory	\$26,907
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$51,134

Form LM-2 (Revised 2010)

**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 513-585

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	\$947,129	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$947,129	\$0	\$0	\$0

Form LM-2 (Revised 2010)

**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 513-585

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)

**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 513-585

Description (A)	Amount at End of Period (B)
Accrued Leave Time	\$566,391
Wages & Payroll Taxes Payable	\$203,838
Pension Contributions Payable	\$80,672
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$850,901

Form LM-2 (Revised 2010)

## SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 513-585

	(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	Doser , Kathreen M											
B	President						\$6,150	\$14,452				\$20,602
C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A	Copeland , Annie											
B	Vice President						\$1,150	\$3,674				\$4,824
C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A	Foley , Donna											
B	Treasurer						\$1,050	\$2,570				\$3,620
C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A	Nutt , Deborah											
B	Secretary						\$1,200	\$4,369				\$5,569
C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A	Colvin , BJ											
B	Zone 1 Director						\$1,803	\$7,725				\$9,528
C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A	Shindler , Charlotte A											
B	Zone 2 Director						\$1,200	\$2,223				\$3,423
C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A	Madewell , Judy											
B	Zone 3 Director						\$800	\$3,066				\$3,866
C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A	Lavallie , Emma											
B	Zone 4 Director						\$1,000	\$2,712				\$3,712
C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A	Landphere , Edy											
B	Zone 5 Director						\$1,150	\$3,512				\$4,662
C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A	Coleman , Gina											
B	Zone 6 Director						\$1,300	\$3,385				\$4,685
C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A	Stevenson , Pam											
B	Zone 7 Director						\$1,050	\$1,642				\$2,692
C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A	Sanderson , Dick											
B	Zone 8 Director						\$1,342	\$963				\$2,305
C	N											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %

(A) 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 Childs , Michelle B Zone 8 Director C C				\$500	\$1,906		\$2,406			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Meddles , Jacque B Zone 9 Director C C				\$1,150	\$3,456		\$4,606			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Lewin , Deborah J B Zone 10 Director C C				\$1,250	\$1,755		\$3,005			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A York , Judy B Zone 11 Director C C				\$1,250	\$3,251		\$4,501			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Douglass , Dave B Zone 12 Director C C				\$1,250	\$3,398		\$4,648			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Krabbenhoft , Tom B Zone 13 Director C C				\$1,300	\$2,926		\$4,226			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements			\$0	\$25,895	\$66,985	\$0	\$92,880			
Less Deductions							\$0			
Net Disbursements							\$92,880			

Form LM-2 (Revised 2010)

## SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 513-585

(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 B C	Abram , Charmaine Admin Assistant N/A		\$74,580		\$627		\$75,207			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	Asby, Debra C Field Rep N/A		\$99,095	\$3,600	\$5,528		\$108,223			
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	Avery , Robin L IT Manager N/A		\$76,304		\$2,173		\$78,477			
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 B C	Brown , Kathleen A Secretarial Support N/A		\$56,065		\$217		\$56,282			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	Burcella , Indra D Field Rep N/A		\$85,274	\$3,600	\$5,770		\$94,644			
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	Busch , Timothy W Field Rep N/A		\$95,421	\$3,600	\$10,718		\$109,739			
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Chang , Lloyd Communication Coordinator N/A		\$36,367	\$3,300	\$3,762		\$43,429			
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	Childs , Michelle Organizing Assistant N/A		\$16,568	\$1,800	\$4,902		\$23,270			
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A B C	Chisa , Richard B Assistant Exec Director N/A		\$140,774	\$3,600	\$2,735		\$147,109			
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	4 %
A B C	Cirjaliu , Alexandra M Accounting Tech N/A		\$54,780				\$54,780			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	1 %
A B C	Davison , Jody L Executive Assistant N/A		\$78,610		\$1,450		\$80,060			
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 B C	Dockins , George K Executive Director N/A		\$152,757	\$4,800	\$8,342		\$165,899			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %

(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 Fleming , David G B Field Rep C N/A			\$111,564	\$3,600	\$13,772		\$128,936			
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A Howes , Mary B Field Service Manager C N/A			\$101,129	\$3,600	\$5,569		\$110,298			
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	0 %
A Hutton , Cecily N B Field Rep C N/A			\$76,377	\$3,600	\$8,743		\$88,720			
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A Kelly , Corrina L B Field Rep C N/A			\$67,048	\$3,600	\$7,738		\$78,386			
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Johnson , Barbara E B Field Rep C N/A			\$79,776	\$3,600	\$3,752		\$87,128			
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A Johnson , Lenda O B Paralegal C N/A			\$54,097		\$457		\$54,554			
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 Joseph , Connie M B Regional Secretary C N/A			\$38,620		\$558		\$39,178			
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 Kay , Elliot B Finance Manager C N/A			\$68,804	\$3,000	\$2,208		\$74,012			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	2 %
A Lensen , Nicki B Field Rep Assistant C N/A			\$36,100	\$3,600	\$4,434		\$44,134			
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A Luna , Julia B Secretarial Support C N/A			\$25,059				\$25,059			
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 Mackay , Jason K B Staff Attorney C N/A			\$125,855	\$3,600	\$6,720		\$136,175			
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A Maffeo , Elyse B B General Counsel C N/A			\$148,183	\$3,600	\$5,061		\$156,844			
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	6 %
A Mobley , Christopher W B Field Rep C N/A			\$50,479	\$3,600	\$8,616		\$62,695			

	(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	Mott , Kris			\$29,049	\$2,100	\$6,277		\$37,426		
B	Field Rep									
C	N/A									
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	NaVarre , Stacey L			\$110,387	\$3,600	\$6,837		\$120,824		
B	Field Rep									
C	N/A									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	0 %
A	Nelson , Douglas D			\$134,705	\$3,600	\$10,719		\$149,024		
B	Field Rep									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Osborne , Sherri			\$35,909	\$3,600	\$3,508		\$43,017		
B	Organizing Assistant									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A	Peterson , Daniel C			\$65,778	\$3,600	\$8,531		\$77,909		
B	Field Rep									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Ross , Spenser			\$40,518	\$3,300	\$7,516		\$51,334		
B	Field Rep									
C	N/A									
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	Ruiz , Michael W			\$57,769	\$3,000	\$10,236		\$71,005		
B	Field Rep									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Schmidt , Laurye L			\$76,377	\$3,600	\$5,437		\$85,414		
B	Field Rep									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Sehlin , Shannon J			\$83,877	\$3,600	\$4,610		\$92,087		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A	Shillander , Jessica A			\$99,252	\$3,600	\$2,315		\$105,167		
B	New Media Manager									
C	N/A									
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	Silves , Janell E			\$83,402	\$3,600	\$14,333		\$101,335		
B	Field Rep									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A	Stewart , Kathy Z			\$83,732		\$3,153		\$86,885		
B	Office Manager									
C	N/A									
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) 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 Thoren , Leland R B Field Rep C N/A			\$65,738	\$1,800	\$6,353		\$73,891			
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 Tingvall , Travis D B Communications Coord. C N/A			\$46,257	\$3,600	\$3,317		\$53,174			
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A Trevino, Sr. , Reynaldo J B Organizer C N/A			\$79,176	\$3,600	\$12,732		\$95,508			
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A Trowbridge , Rosemary B Field Rep C N/A			\$60,779	\$3,600	\$15,076		\$79,455			
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A Trudeau , Pamela S B Support Services C N/A			\$58,632		\$118		\$58,750			
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 Webster , Jay D B Field Rep C N/A			\$95,249	\$3,600	\$4,541		\$103,390			
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 Wells , Theresa K B Field Rep C N/A			\$72,499	\$3,600	\$6,602		\$82,701			
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A Wiesenfeld , Andrew J B Field Rep C N/A			\$101,645	\$3,600	\$6,337		\$111,582			
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A Wolf , Edward D B Field Rep C N/A			\$99,059	\$3,600	\$6,303		\$108,962			
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A Zaratkiewicz , Kasmir B Field Rep C N/A			\$71,078	\$3,600	\$8,249		\$82,927			
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 Zelenak , James P B Printer C N/A			\$58,379		\$397		\$58,776			
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS			\$20,566	\$600	\$771	\$0	\$21,937			
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	1 %
Total Employee Disbursements			\$3,679,498	\$128,100	\$268,120	\$0	\$4,075,718			
Less Deductions							\$1,087,087			
Net Disbursements							\$2,988,631			

Form LM-2 (Revised 2010)

**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 513-585

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Maintenance	756	Yes
Custodial	2,044	Yes
Other Services	2,262	Yes
Child Nutrition	3,001	Yes
Transportation	3,362	Yes
Secretarial/Clerical	3,731	Yes
Paraeducator	13,854	Yes
<b>Members</b> (Total of all lines above)	29,010	
Agency Fee Payers*	192	
Total Members/Fee Payers	29,202	

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

Form LM-2 (Revised 2010)

**DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

FILE NUMBER: 513-585

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$1,064,601
2. Named Payer Non-itemized Receipts	\$8,375
3. All Other Receipts	\$71,654
4. Total Receipts	\$1,144,630

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$341,586
2. Named Payee Non-itemized Disbursements	\$365,636
3. To Officers	\$0
4. To Employees	\$2,519,965
5. All Other Disbursements	\$272,245
6. Total Disbursements	\$3,499,432

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$121,349
2. Named Payee Non-itemized Disbursements	\$74,324
3. To Officers	\$0
4. To Employees	\$164,537
5. All Other Disbursements	\$42,432
6. Total Disbursement	\$402,642

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$13,102
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$23,979
6. Total Disbursements	\$37,081

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$107,033
2. Named Payee Non-itemized Disbursements	\$136,743
3. To Officers	\$0
4. To Employees	\$1,334,317
5. All Other Disbursements	\$22,485
6. Total Disbursements	\$1,600,578

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$3,019,114
2. Named Payee Non-itemized Disbursements	\$201,302
3. To Officers	\$92,880
4. To Employees	\$56,898
5. All Other Disbursements	\$430,004
6. Total Disbursements	\$3,800,198

Form LM-2 (Revised 2010)

**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 513-585

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU WA State Council 3161 Elliott Ave, Suite 30 Seattle WA 98121	Reimbursements of Membership Cost	09/11/2015	\$91,976	
	Reimbursements of Membership Cost	10/09/2015	\$87,625	
	Reimbursements of Membership Cost	11/13/2015	\$87,043	
	Reimbursements of Membership Cost	12/11/2015	\$79,925	
	Reimbursements of Membership Cost	01/15/2016	\$76,242	
	Reimbursements of Membership Cost	01/15/2016	\$7,874	
	Reimbursements of Membership Cost	02/05/2016	\$90,290	
	Reimbursements of Membership Cost	02/05/2016	\$12,894	
	Reimbursements of Membership Cost	03/11/2016	\$89,434	
	Reimbursements of Membership Cost	04/08/2016	\$80,944	
Type or Classification (B)				
Affiliate Reimbursements	Reimbursements of Membership Cost	04/08/2016	\$5,536	
	Reimbursements of Membership Cost	05/06/2016	\$78,668	
	Reimbursements of Membership Cost	06/03/2016	\$17,291	
	Reimbursements of Membership Cost	06/10/2016	\$82,545	
	Reimbursements of Membership Cost	07/15/2016	\$82,752	
	Reimbursements of Membership Cost	08/12/2016	\$82,782	
	Total Itemized Transactions with this Payee/Payer			\$1,053,821
	Total Non-Itemized Transactions with this Payee/Payer			\$8,375
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,062,196
	Name and Address (A)			
Visit Spokane 601 W 1st Ave, Ste 1000 Spokane WA 99201	Purpose (C)	Date (D)	Amount (E)	
	Convention Fees Refunded	09/28/2015	\$10,780	
	Total Itemized Transactions with this Payee/Payer			\$10,780
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)				
Logistics				
Total of All Transactions with this Payee/Payer for This Schedule			\$10,780	

Form LM-2 (Revised 2010)

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 513-585

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Air Systems Engineering Inc. 3602 S. Pine Street Tacoma WA 98409	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,478
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,478
Type or Classification (B)			
HVAC			
Best Western Peppertree Auburn 820 Koala Drive Omak WA 98841	Lodging	10/01/2015	\$5,098
	Total Itemized Transactions with this Payee/Payer		\$5,098
	Total Non-Itemized Transactions with this Payee/Payer		\$20,925
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,023
Type or Classification (B)			
Lodging			
Best Western Skagit Valley Inn 2300 Market Street Mount Vernon WA 98273	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
Type or Classification (B)			
Lodging			
BW Executive Inn - Seattle 200 Taylor Ave. North Seattle WA 98109	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,017
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,017
Type or Classification (B)			
Lodging			
Carol Teather 5278 NE See Forever Lane Poulsbo WA 98370	Arbitrator Fees	04/15/2016	\$7,800
	Arbitrator Fees	02/16/2016	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$13,800
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,800
Type or Classification (B)			
Legal			
CenturyLink 91155 Seattle WA 98111	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,295
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,295
Type or Classification (B)			
Telecommunications			
CenturyLink QCC 52187 Phoenix AZ 85072	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$23,167
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,167
Type or Classification (B)			
Telecommunications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Christopher W Mobley 6212 N Road 68 Apt 5-C Pasco WA 99301	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,616
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,616
Type or Classification (B)			
Expense Reimbursement			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Complete Landscape & Maint. 7602 211th Street East Spanaway WA 98387	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,497
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,497
Type or Classification (B)			
Landscaping & Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Copiers Northwest, Inc. 601 Dexter Ave N. Seattle WA 98109	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$40,116
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,116
Type or Classification (B)			
Copy Machine and Vendor Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
David McIntyre 1686 Sumner WA 98390	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,820
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,820
Type or Classification (B)			
Janitorial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Electirc Lightwave 2966 Milwaukee WI 53201	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,846
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,846
Type or Classification (B)			
Telecommunications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grays Harbor Stamp Works 110 North G Street Aberdeen WA 98520	Years of service lapel pins for members	11/16/2015	\$9,121
	Years of service lapel pins for members	08/01/2016	\$5,340
	Total Itemized Transactions with this Payee/Payer		\$14,461
	Total Non-Itemized Transactions with this Payee/Payer		\$5,817
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,278
Type or Classification (B)			
Promotional Items Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Heidi Keele 7521 Dogwood Lane SE Snoqualmie WA 98065	Project Consulting	09/15/2015	\$6,000
	Project Consulting	01/15/2016	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,262
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,262
Type or Classification (B)			
Consulting			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn-TriCities		Lodging & Meeting space rental	08/18/2016	\$7,010
701 N Young Street Kennewick WA 99336		Total Itemized Transactions with this Payee/Payer		\$7,010
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$8,602
Lodging		Total of All Transactions with this Payee/Payer for This Schedule		\$15,612
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Homewood Suite Washington DC		Lodging	04/11/2016	\$21,569
1475 Massachusetts Ave, NW Washington DC 20005		Total Itemized Transactions with this Payee/Payer		\$21,569
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
Lodging		Total of All Transactions with this Payee/Payer for This Schedule		\$21,569
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Hyatt Regency Chicago		Lodging	06/08/2016	\$8,978
151 E Wacker Drive Chicago IL 60601		Total Itemized Transactions with this Payee/Payer		\$8,978
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
Lodging		Total of All Transactions with this Payee/Payer for This Schedule		\$8,978
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Image Point, Inc. 657 Waterloo IA 50704		Branded Promotional Goods	08/18/2016	\$15,958
Type or Classification (B)		Branded Promotional Goods	03/11/2016	\$10,331
Promotion Provider		Branded Promotional Goods	06/15/2016	\$5,483
		Total Itemized Transactions with this Payee/Payer		\$31,772
		Total Non-Itemized Transactions with this Payee/Payer		\$19,422
		Total of All Transactions with this Payee/Payer for This Schedule		\$51,194
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Immedia		Total Itemized Transactions with this Payee/Payer		
10753 A Street South Tacoma WA 98444		Total Non-Itemized Transactions with this Payee/Payer		\$12,910
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,910
Mailing Company				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Jayray A Place to Think, Inc.		Design and print brochures	11/17/2015	\$15,313
535 E Dock Street Suite 205 Tacoma WA 98402		Total Itemized Transactions with this Payee/Payer		\$15,313
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
Design work and printing		Total of All Transactions with this Payee/Payer for This Schedule		\$15,313
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Kathryn T. Whalen PMB 125 25 NW 23rd Place Ste 6 Portland OR 97210		Arbitrator Fees	04/15/2016	\$5,049
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,049
Legal		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,049

Name and Address (A)				
Lake Stevens SD#4		Purpose (C)	Date (D)	Amount (E)
12309 22nd St NE		Release Time for State President	10/01/2015	\$5,292
Lake Stevens		Total Itemized Transactions with this Payee/Payer		\$5,292
WA		Total Non-Itemized Transactions with this Payee/Payer		
98258		Total of All Transactions with this Payee/Payer for This Schedule		\$5,292
Type or Classification (B)				
Member School District				
Name and Address (A)				
Meeting Services Inc.		Purpose (C)	Date (D)	Amount (E)
3505 Vernon Woods Drive		Conference Registration	06/01/2016	\$7,960
Summerfield		Total Itemized Transactions with this Payee/Payer		\$7,960
NC		Total Non-Itemized Transactions with this Payee/Payer		
27358		Total of All Transactions with this Payee/Payer for This Schedule		\$7,960
Type or Classification (B)				
Meeting Logistics Services				
Name and Address (A)				
Noe Diaz DBA Special Touch Lawn & Garden		Purpose (C)	Date (D)	Amount (E)
PMB 117		Total Itemized Transactions with this Payee/Payer		
2839 W Kennewick Ave		Total Non-Itemized Transactions with this Payee/Payer		\$5,087
Kennewick		Total of All Transactions with this Payee/Payer for This Schedule		\$5,087
WA				
99336				
Type or Classification (B)				
Landscaping				
Name and Address (A)				
Office Depot		Purpose (C)	Date (D)	Amount (E)
633211		Total Itemized Transactions with this Payee/Payer		
Cincinnati		Total Non-Itemized Transactions with this Payee/Payer		\$10,466
OH		Total of All Transactions with this Payee/Payer for This Schedule		\$10,466
45263-3211				
Type or Classification (B)				
Office Supplies				
Name and Address (A)				
Oxford Suites Spokane Valley		Purpose (C)	Date (D)	Amount (E)
15015 E Indiana Ave		Total Itemized Transactions with this Payee/Payer		
Spokane		Total Non-Itemized Transactions with this Payee/Payer		\$8,270
WA		Total of All Transactions with this Payee/Payer for This Schedule		\$8,270
99216				
Type or Classification (B)				
Lodging				
Name and Address (A)				
Park Plaza, LLC		Purpose (C)	Date (D)	Amount (E)
201 NE Park Plaza Dr #200		Total Itemized Transactions with this Payee/Payer		
Vancouver		Total Non-Itemized Transactions with this Payee/Payer		\$21,888
WA		Total of All Transactions with this Payee/Payer for This Schedule		\$21,888
98684				
Type or Classification (B)				
Office Lease				
Name and Address (A)				
Pitney Bowes Global Fin Svcs		Purpose (C)	Date (D)	Amount (E)
371887		Total Itemized Transactions with this Payee/Payer		
Pittsburgh		Total Non-Itemized Transactions with this Payee/Payer		\$12,766
PA		Total of All Transactions with this Payee/Payer for This Schedule		\$12,766
15250				
Type or Classification (B)				
Postage Meter Rental				

Name and Address (A)				
Propel Insurance 2940		Purpose (C)	Date (D)	Amount (E)
		Insurance Premium	09/15/2015	\$13,328
Tacoma WA 98401		Total Itemized Transactions with this Payee/Payer		\$13,328
		Total Non-Itemized Transactions with this Payee/Payer		\$2,404
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,732
Insurance				
Name and Address (A)				
Puget Sound Energy 91269		Purpose (C)	Date (D)	Amount (E)
Bellevue WA 98009-9269		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$21,210
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$21,210
Utilities				
Name and Address (A)				
Red Lion Hotel, Olympia		Purpose (C)	Date (D)	Amount (E)
2300 Evergreen Park Drive Olympia WA 98502		Lodging & meeting Space Rental	04/01/2016	\$33,568
		Lodging & meeting Space Rental	04/04/2016	\$16,978
		Total Itemized Transactions with this Payee/Payer		\$50,546
		Total Non-Itemized Transactions with this Payee/Payer		\$1,405
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$51,951
Lodging				
Name and Address (A)				
Reserve Account 223648		Purpose (C)	Date (D)	Amount (E)
		Postage for meters	05/16/2016	\$8,500
		Postage for meters	03/01/2016	\$8,500
Pittsburgh PA 15250		Postage for meters	12/21/2015	\$8,500
		Postage for meters	09/01/2015	\$8,500
		Total Itemized Transactions with this Payee/Payer		\$34,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$34,000
Postage				
Name and Address (A)				
Springhill Suites Kennewick		Purpose (C)	Date (D)	Amount (E)
7048 Grandridge Blvd. Kennewick WA 99336		Lodging & meeting Space Rental	08/18/2016	\$21,127
		Total Itemized Transactions with this Payee/Payer		\$21,127
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$21,127
Lodging				
Name and Address (A)				
Stor-More Self Storage		Purpose (C)	Date (D)	Amount (E)
1802 A Street SE Auburn WA 98002		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,889
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,889
Storage				
Name and Address (A)				
The Westin Book Cadillac Detroit		Purpose (C)	Date (D)	Amount (E)
1114 Washington Blvd. Detroit MI 48226		Lodging	06/14/2016	\$11,820
		Total Itemized Transactions with this Payee/Payer		\$11,820
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,820
Lodging				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Thomson Reuters West 6292 Carol Stream IL 60197		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,749
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,749
Type or Classification (B)				
Legal Research				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Travelers 660317 Dallas TX 75266-0317		Insurance Premium	04/01/2016	\$5,329
		Total Itemized Transactions with this Payee/Payer		\$5,329
		Total Non-Itemized Transactions with this Payee/Payer		\$7,526
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,855
Type or Classification (B)				
Insurance				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Vision Service Group 1702 Tacoma Ave South Suite Tacoma WA 98402		Newsletter design/print/mail	12/15/2015	\$15,388
		Newsletter design/print/mail	10/21/2015	\$11,218
		Newsletter design/print/mail	10/16/2015	\$10,239
		Newsletter design/print/mail	06/01/2016	\$10,204
		Newsletter design/print/mail	04/04/2016	\$10,085
		Total Itemized Transactions with this Payee/Payer		\$57,134
		Total Non-Itemized Transactions with this Payee/Payer		\$9,046
		Total of All Transactions with this Payee/Payer for This Schedule		\$66,180
Type or Classification (B)				
Print Media				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WCP Solutions 84145 Seattle WA 98124		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$25,393
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,393
Type or Classification (B)				
Paper Supplier				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Wells Fargo Financial, Inc. 10306 Des Moines IA 50306		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,552
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,552
Type or Classification (B)				
Equipment Lease Provider				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Wolff 1825 Hutchinson, LLC 3370 N Hayden Rd # 123-309 Scottsdale AZ 85251		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$23,595
		Total of All Transactions with this Payee/Payer for This Schedule		\$23,595
Type or Classification (B)				
Office Rent				

**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

FILE NUMBER 513-585

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Advocates, Inc. 4430  Tumwater WA 98501	2 months lobby consultant fees	11/02/2015	\$6,667	
	2 months lobby consultant fees	05/16/2016	\$6,667	
	2 months lobby consultant fees	07/01/2016	\$6,667	
	Total Itemized Transactions with this Payee/Payer			\$20,001
	Total Non-Itemized Transactions with this Payee/Payer			\$13,333
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,334	
Lobbying Consultants				
Name and Address (A)				
Comcast Cable 34227  Seattle WA 98124	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$8,764	
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,764	
Type or Classification (B)				
Telecommunications Provider				
Name and Address (A)				
Federal Mgmt Strategies, Inc.  1440 N St NW Suite 1016 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)	
	Federal Lobbying	12/15/2015	\$6,000	
	Total Itemized Transactions with this Payee/Payer		\$6,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000	
Lobbying Consultants				
Name and Address (A)				
PSE Political Action Committee  502 West Main Street Auburn WA 98001	Purpose (C)	Date (D)	Amount (E)	
	PAC Support	05/31/2016	\$6,000	
	PAC Support	06/28/2016	\$47,500	
	PAC Support	07/30/2016	\$25,000	
	Total Itemized Transactions with this Payee/Payer		\$78,500	
Total Non-Itemized Transactions with this Payee/Payer		\$7,040		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$85,540	
Political Action Committee				
Name and Address (A)				
Red Lion Hotel, Olympia  2300 Evergreen Park Drive Olympia WA 98502	Purpose (C)	Date (D)	Amount (E)	
	Lodging & Meeting Space Rental	04/01/2016	\$11,189	
	Lodging & Meeting Space Rental	04/04/2016	\$5,659	
	Total Itemized Transactions with this Payee/Payer		\$16,848	
	Total Non-Itemized Transactions with this Payee/Payer		\$468	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,316	
Lodging				
Name and Address (A)				
SEIU Cope  1800 Massachusetts Ave Washington DC 20036	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$41,719	
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,719	
Type or Classification (B)				
Affiliate PAC				

**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

FILE NUMBER: 513-585

Name and Address (A)			
Western Washington University 516 High Street MS 9004 Bellingham WA 98225	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,102
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,102
Type or Classification (B)			
Public University			

Form LM-2 (Revised 2010)

## SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 513-585

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP 5800 Windward Parkway Alpharetta GA 30005	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,383
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,383
Type or Classification (B) Payroll Services			
Name and Address (A) Business Computer Technicians 651 Strander Blvd Ste 212 Seattle WA 98188	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$24,020
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,020
Type or Classification (B) IT Consulting			
Name and Address (A) CFO Selections LLC 310 120th Ave NE, Suite 101 Bellevue WA 98005	Temp Employee	09/15/2015	\$10,000
	Temp Employee	10/01/2015	\$8,625
	Temp Employee	10/15/2015	\$8,000
	Temp Employee	11/02/2015	\$7,000
	Temp Employee	10/16/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$38,625
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,625
Type or Classification (B) Consulting			
Name and Address (A) G Russell Knobel & Asso. Inc. 10900 NE 8th St., Suite 131 Bellevue WA 98004	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,825
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,825
Type or Classification (B) Pension Administrators			
Name and Address (A) Highland Capital Advisors, LLC 485 Rainier Blvd N, Ste 103 Issaquah WA 98027	Retirement Plan Consulting	07/15/2016	\$6,738
	Retirement Plan Consulting	01/15/2016	\$6,563
	Retirement Plan Consulting	10/15/2015	\$6,475
	Retirement Plan Consulting	05/02/2016	\$6,388
	Total Itemized Transactions with this Payee/Payer		\$26,164
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,164
Type or Classification (B) Investment Consulting			
Name and Address (A) ICS Support, Inc. 8541 154th Ave NE Redmond WA 98052	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,971
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,971
Type or Classification (B) Computer Services			
Name and Address (A) Moss Adams LLP 748369 Los Angeles CA 90074	Audit/Tax Services	12/15/2015	\$14,195
	Audit/Tax Services	12/01/2015	\$10,029
	Audit/Tax Services	04/01/2016	\$6,500
	Audit/Tax Services	06/01/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$35,724
	Total Non-Itemized Transactions with this Payee/Payer		\$4,455
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,179
Type or Classification (B) Audit / Tax Services			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NCA, Inc. 911494 Denver CO 80291-1494		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$11,993
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,993
Type or Classification (B)				
VOIP Service & Maintenance				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Office Team 743295 Los Angeles CA 90074		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$25,254
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,254
Type or Classification (B)				
Temp Agency				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PSESO 5418 Grant Lane Pasco WA 99301		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$18,656
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,656
Type or Classification (B)				
Utilities				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Robert & Half Technology 743295 Los Angeles CA 90074		Temp Employee	08/18/2016	\$6,520
		Total Itemized Transactions with this Payee/Payer		\$6,520
		Total Non-Itemized Transactions with this Payee/Payer		\$20,186
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,706
Type or Classification (B)				
Temp Services				

Form LM-2 (Revised 2010)

**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 513-585

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Ad-splanation 2717 N. Bennett Street Tacoma WA 98407		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,040
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,040
Type or Classification (B)				
Advertising Vendor				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Auburn PSEA Chapter #701 16737 SE 311th Street Auburn WA 98092		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,406
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,406
Type or Classification (B)				
Membership Rebate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Battle Ground-PSE #501 6601 NE 67th Circle Vancouver WA 98661		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,252
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,252
Type or Classification (B)				
Membership Rebate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Bethel Chapter of PSE #601 2306 174th Street East Tacoma WA 98445		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$16,288
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,288
Type or Classification (B)				
Membership Rebate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Camas Chapter #502 1014 NW 20th Ave Camas WA 98607		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,026
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,026
Type or Classification (B)				
Membership Rebate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Central Valley Chapter #201 7614 N Forker Road Spokane WA 99217		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$11,459
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,459
Type or Classification (B)				
Membership Rebate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Copiers Northwest, Inc. 601 Dexter Ave N. Seattle WA 98109-4172		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$15,715
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,715
Type or Classification (B)				
Copy Machine Vendor Services				

Name and Address (A)				
DoubleDutch, Inc.				
Dept LA24298				
Pasadena				
CA				
91185				
Type or Classification (B)				
Marketing Vendor				
Name and Address (A)				
DoubleTree by Hilton Vancouver				
12712 SE 2nd Circle				
Vancouver				
WA				
98684				
Type or Classification (B)				
Lodging				
Name and Address (A)				
Edmonds-CSS Chapter #1127				
17137 NE 163rd Place				
Woodinville				
WA				
98072				
Type or Classification (B)				
Membership Rebate				
Name and Address (A)				
Everett-EAP Chapter #1107				
8913 Emerson Place				
Everett				
WA				
98208				
Type or Classification (B)				
Membership Rebate				
Name and Address (A)				
Evergreen-OC Chapter #528				
16010 NE 8 Circle				
Vancouver				
WA				
98684				
Type or Classification (B)				
Membership Rebate				
Name and Address (A)				
Evergreen-PSE Chapter #507				
15306 NE 19th St				
Vancouver				
WA				
98684				
Type or Classification (B)				
Membership Rebate				
Name and Address (A)				
Federal Way Chapter #704				
36028 16th Ave South				
Federal Way				
WA				
98003				
Type or Classification (B)				
Membership Rebate				
Name and Address (A)				
DoubleDutch, Inc.				
Dept LA24298				
Pasadena				
CA				
91185				
Type or Classification (B)				
Marketing Vendor				
Name and Address (A)				
DoubleTree by Hilton Vancouver				
12712 SE 2nd Circle				
Vancouver				
WA				
98684				
Type or Classification (B)				
Lodging				
Name and Address (A)				
Edmonds-CSS Chapter #1127				
17137 NE 163rd Place				
Woodinville				
WA				
98072				
Type or Classification (B)				
Membership Rebate				
Name and Address (A)				
Everett-EAP Chapter #1107				
8913 Emerson Place				
Everett				
WA				
98208				
Type or Classification (B)				
Membership Rebate				
Name and Address (A)				
Evergreen-OC Chapter #528				
16010 NE 8 Circle				
Vancouver				
WA				
98684				
Type or Classification (B)				
Membership Rebate				
Name and Address (A)				
Evergreen-PSE Chapter #507				
15306 NE 19th St				
Vancouver				
WA				
98684				
Type or Classification (B)				
Membership Rebate				
Name and Address (A)				
Federal Way Chapter #704				
36028 16th Ave South				
Federal Way				
WA				
98003				
Type or Classification (B)				
Membership Rebate				

Name and Address (A)				
GNP Specialities, Inc. 299 Smithtown Blvd. Nesconset NY 11767		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Promotions Vendor		Promotional Items	07/01/2016	\$5,408
		Total Itemized Transactions with this Payee/Payer		\$5,408
		Total Non-Itemized Transactions with this Payee/Payer		\$5,099
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,507
Name and Address (A)				
Heidi Keele 7521 Dogwood Lane SE Snoqualmie WA 98065		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Consulting		Project Consulting	09/15/2015	\$6,000
		Project Consulting	01/15/2016	\$6,000
		Total Itemized Transactions with this Payee/Payer		\$12,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,262
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,262
Name and Address (A)				
Image Pointe, Inc. 657 Waterloo IA 50704		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Promotion Provider		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,625
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,625
Name and Address (A)				
Kennewick-Para/Cash Chapter #102 30810 S 959 PRSE Kennewick WA 99338		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Membership Rebate		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,033
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,033
Name and Address (A)				
Kent-KAEOP Chapter #708 26027 204th Ave SE Kent WA 98042		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Membership Rebate		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,486
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,486
Name and Address (A)				
Krista Fleming 22225 100th Ave W Edmonds WA 98020		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Consulting		Convention Planning/Consulting	10/15/2015	\$17,151
		Convention Planning/Consulting	03/15/2016	\$15,100
		Convention Planning/Consulting	06/15/2016	\$15,100
		Total Itemized Transactions with this Payee/Payer		\$47,351
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$47,351
Name and Address (A)				
LCD Exposition Services, Inc. 4487 Spokane WA 99202-0487		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Staging Conference Setup		2016 convention staging	08/18/2016	\$7,992
		Total Itemized Transactions with this Payee/Payer		\$7,992
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,992

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mercom 3549 Redmond WA 98073	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,632
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,632
Type or Classification (B)			
Telecommunications			
Moses Lake Chapter #303 1602 E Filmore Drive Moses Lake WA 98837	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,844
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,844
Type or Classification (B)			
Membership Rebate			
Mukilteo MACP Chapter #1120 415 100th Street SW #203 Everett WA 98204	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,846
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,846
Type or Classification (B)			
Membership Rebate			
Oak Harbor Chapter #821 2784 Oak Harbor WA 98277	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,588
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,588
Type or Classification (B)			
Membership Rebate			
Scantron Corporation 93038 Chicago IL 60673	Ballot reader supplies	02/01/2016	\$5,212
	Total Itemized Transactions with this Payee/Payer		\$5,212
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,212
Type or Classification (B)			
Processing Services			
Scontrino Powell, Inc. 9605 Fauntleroy Way SW Seattle WA 98136	Strategic Planning Consulting	02/16/2016	\$9,800
	Strategic Planning Consulting	08/18/2016	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$16,800
	Total Non-Itemized Transactions with this Payee/Payer		\$2,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,600
Type or Classification (B)			
Consulting			
SEIU WA State Council 3161 Elliott Ave, Suite 30 Seattle WA 98121	Monthly State Dues	09/01/2015	\$26,485
	Monthly State Dues	10/05/2015	\$26,205
	Monthly State Dues	12/03/2015	\$54,071
	Monthly State Dues	01/15/2016	\$30,292
	Monthly State Dues	02/03/2016	\$31,395
	Monthly State Dues	03/04/2016	\$28,887
	Monthly State Dues	04/15/2016	\$29,836
	Total Itemized Transactions with this Payee/Payer		\$2,893,371
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,893,371
Type or Classification (B)			
Affiliate Dues			

Purpose (C)	Date (D)	Amount (E)
Monthly State Dues	05/02/2016	\$28,368
Monthly State Dues	06/15/2016	\$30,791
Monthly State Dues	07/06/2016	\$29,008
Monthly State Dues	08/03/2016	\$30,399
Dues	09/09/2015	\$201,669
Dues	10/05/2015	\$196,108
Dues	11/04/2015	\$204,660
Dues	12/03/2015	\$188,022
Dues	01/07/2016	\$209,641
Dues	02/02/2016	\$234,442
Dues	03/02/2016	\$209,174
Dues	04/05/2016	\$224,826
Dues	05/31/2016	\$209,534
Dues	06/03/2016	\$228,314
Dues	07/31/2016	\$217,604
Dues	08/31/2016	\$223,640
Total Itemized Transactions with this Payee/Payer		\$2,893,371
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$2,893,371

Name and Address (A)			
Shift Yes			
12705 NE Morris Court Portland OR 97230	Purpose (C)	Date (D)	Amount (E)
	Convention keynote speaker	07/15/2016	\$8,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,500
Consulting	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500

Name and Address (A)			
Snohomish Chapter #1124			
18908 Fales Road Snohomish WA 98296	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Membership Rebate	Total Non-Itemized Transactions with this Payee/Payer		\$8,422
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,422

Name and Address (A)			
Tahoma Chapter #709			
25435 SE 274th Place Maple Valley WA 98038	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Membership Rebate	Total Non-Itemized Transactions with this Payee/Payer		\$6,791
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,791

Name and Address (A)			
Three Rivers Convention Center			
7016 W. Grandridge Blvd. Kennewick WA 99336	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Meeting Space Rental	07/15/2016	\$7,500
Lodging	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500

Name and Address (A)			
Walla Walla Chapter #110			
1535 Havstad Walla Walla WA 99362	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Membership Rebate	Total Non-Itemized Transactions with this Payee/Payer		\$5,886
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,886

Name and Address (A)			
WWU Unit #829 1 High Cliff Lane Bellingham WA 98229	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,028
Type or Classification (B) Membership Rebates	Total of All Transactions with this Payee/Payer for This Schedule		\$9,028

Form LM-2 (Revised 2010)

**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 513-585

Description (A)	To Whom Paid (B)	Amount (C)
PERS Plan	Dept. of Retirement Systems	\$4,547
401(k) Contributions	Fidelity Investments	\$432,301
Life Insurance	Guardian	\$9,538
Health Insurance	Health Care Authority	\$540,039
AD&D Insurance	LINA	\$693
Section 457 Plan	Lord Abbett	\$18,150
Medical Insurance	VEBA Trust	\$88,755
Life & Disability Insurance	Prudential	\$41,763
Dental Insurance	Delta Dental of Washington	\$73,126
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,208,912

Form LM-2 (Revised 2010)

**69. ADDITIONAL INFORMATION SUMMARY**

FILE NUMBER: 513-585

Address of Record: Records are kept at the physical address of 602 West Main, Auburn, WA 98001.

Question 11(a):

Question 11(a) : The Organization's PAC Fund is the Public School Employees of Washington PAC. The PAC files with the Washington State Public Disclosure Commission. The PAC file number is PUBLSE 071.

Question 12: The financial statements are audited by Moss Adams, LLP. The address for Moss Adams, LLP is 999 3rd Avenue, Suite 2800, Seattle, WA 98104.

Question 15: During the reporting period, the following old and obsolete fixed assets were retired/disposed: Improvements Original Cost: \$569 Book Value at Disposal: \$365 No recipients. Computers Original Cost: \$20,861 Book Value at Disposal: \$0 No recipients. Copiers & Printers Original Cost: \$67,782 Book Value at Disposal: \$0 No recipients. Office Equipment Original Cost: \$18,382 Book Value at Disposal: \$0 No recipients. Office Furniture Original Cost: \$6,417 Book Value at Disposal: \$1,053 No recipients.

Question 18: A number of state bylaws were voted on and changed during the year. A copy of the 2016 bylaws are attached.

Schedule 13, Row4:Members involved with the child nutrition function at schools. These members pay full dues.

Schedule 13, Row1:Members involved with the maintenance function at schools. These members pay full dues.

Schedule 13, Row2:Members involved with the custodial function at schools. These members pay full dues.

Schedule 13, Row3:Members involved with performing multiple functions at schools. These members pay full dues.

Schedule 13, Row5:Members involved with the transportation function at schools. These members pay full dues.

Schedule 13, Row6:Members involved with the secretarial/clerical function at schools. These members pay full dues.

Schedule 13, Row7:Members involved with Para educator function at schools. These members pay full dues.  
Form LM-2 (Revised 2010)