

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

**FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT**

**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: 07-31-2019

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 513-585	2. PERIOD COVERED From 09/01/2016 Through 08/31/2017	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

4. AFFILIATION OR ORGANIZATION NAME PUBLIC SCHOOL EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name BJ	Last Name COLVIN
5. DESIGNATION (Local, Lodge, etc.)	6. DESIGNATION NBR	P.O Box - Building and Room Number PO BOX 798	
7. UNIT NAME (if any)		Number and Street	
		City AUBURN	
9. Are your organization's records kept at its mailing address? No		State WA	ZIP Code + 4 980710798

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

70. SIGNED: Charlotte A Shindler                                  PRESIDENT                                  71. SIGNED: george k dockins                                  TREASURER  
 Date: Nov 28, 2017      Telephone Number: 253-876-7413                                  Date: Nov 28, 2017      Telephone Number: 253-876-7410

**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? Yes

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? 08/2018

20. How many members did the labor organization have at the end of the reporting period? 31,625

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	1.7% of Salary	per month	None		55
(b) Working Dues/Fees	0	per	0	0	0
(c) Initiation Fees	0	per	0	0	0
(d) Transfer Fees	0	per	0	0	0
(e) Work Permits	0	per	0	0	0

**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		\$5,679,594	\$3,531,111
23. Accounts Receivable	1	\$976,869	\$950,468
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$2,494,736
27. Fixed Assets	6	\$3,109,200	\$3,255,730
28. Other Assets	7	\$51,134	\$46,232
29. TOTAL ASSETS		\$9,816,797	\$10,278,277

LIABILITIES
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LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$947,129	\$894,323
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$850,901	\$878,735
34. TOTAL LIABILITIES		\$1,798,030	\$1,773,058

35. NET ASSETS		\$8,018,767	\$8,505,219
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 513-585

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$11,811,691	50. Representational Activities	15	\$4,343,372
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$504,857
38. Fees, Fines, Assessments, Work Permits		\$136,120	52. Contributions, Gifts, and Grants	17	\$35,347
39. Sale of Supplies		\$16,928	53. General Overhead	18	\$1,468,258
40. Interest		\$0	54. Union Administration	19	\$4,272,767
41. Dividends		\$574	55. Benefits	20	\$1,345,012
42. Rents		\$21,475	56. Per Capita Tax		\$0
43. Sale of Investments and Fixed Assets	3	\$23,698	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	\$2,769,506
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$981,403	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$12,991,889	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$401,253
			66. Subtotal		\$15,140,372
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$904,031
			67b. Less Total Disbursed		\$904,031
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$15,140,372

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**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	\$950,468			
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$950,468	\$0	\$0	\$0

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**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)

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**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)
Computer Equipment	\$1,172	\$0	\$25	\$25
Charles Schwab - Treas Obl Value Adv Share: SNOXX	\$36,537	\$36,537	\$36,537	\$36,537
Total of all lines above	\$37,709	\$36,537	\$36,562	\$36,562
			Less Reinvestments	\$12,864
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$23,698

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**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)
Building Improvements - Auburn, WA	\$34,954	\$34,061	\$34,954
Furniture & Equipment	\$34,807	\$31,074	\$34,807
Computer Equipment	\$223,369	\$215,396	\$223,369
Charles Schwab - Exchange Traded Funds	\$1,817,267	\$1,829,584	\$1,817,267
Charles Schwab - Bond Funds	\$198,015	\$197,613	\$198,015
Charles Schwab - Equity Funds	\$461,094	\$467,538	\$461,094
Total of all lines above	\$2,769,506	\$2,775,266	\$2,769,506
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$2,769,506

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 513-585

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$2,476,377
B. Total Book Value	\$2,494,736
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Charles Schwab - ETF - IShares JPMorgan USD MTS	\$201,980
Charles Schwab - ETF - Vanguard Intermediate	\$499,269
Charles Schwab - ETF - Vanguard Short Inflation	\$198,000
Charles Schwab - ETF - Vanguard Short Term Cor	\$695,361
Charles Schwab - BF - Blackrock Floating Rate	\$197,613
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>\$2,494,736</b>

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**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, Kennewick, 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	\$3,008,797	\$835,878	\$2,172,919	\$2,346,100
Building 2 : 410 N Neel Street, Kennewick, WA 99336	\$344,132	\$151,258	\$192,875	\$414,760
Building 3 : 1614 Sylvester Street SE, Olympia, WA 98501	\$166,244	\$66,081	\$100,163	\$93,900
<b>C. Automobiles and Other Vehicles</b>				
<b>D. Office Furniture and Equipment</b>				
	\$1,001,053	\$684,413	\$316,640	\$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>				
	\$4,993,359	\$1,737,630	\$3,255,730	\$3,239,360

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 513-585

Description (A)	Book Value (B)
Postage Deposits	\$5,600
Other Deposits	\$17,064
Promotional Inventory	\$23,568
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	<b>\$46,232</b>

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**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	\$894,323	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$894,323	\$0	\$0	\$0

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**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)

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**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 513-585

Description (A)	Amount at End of Period (B)
Accrued Leave Time	\$595,430
Wages & Payroll Taxes Payable	\$242,059
Pension Contributions Payable	\$41,246
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$878,735</b>

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## 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	Shindler , Charlotte A											
B	President											
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											
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	Treasurer											
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											
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	McMaster , Jennifer											
B	Secretary											
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	Franckowiak , Monti											
B	Zone 1 Director											
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	Olson , Susan											
B	Zone 2 Director											
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											
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	Weier , Michelle											
B	Zone 4 Director											
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											
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											
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											
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) 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 Sanderson , Dick B Zone 8 Director C C				\$1,450	\$4,266		\$5,716			
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				\$1,450	\$4,534		\$5,984			
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				\$900	\$2,291		\$3,191			
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 Rogers , Laura B Zone 11 Director C N				\$450	\$320		\$770			
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 P				\$450	\$1,491		\$1,941			
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				\$1,050	\$2,523		\$3,573			
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 Wedekind , Angie B Zone 13 Director C N				\$1,300	\$4,358		\$5,658			
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 Krabbenhoff , Tom B Zone 13 Director C P				\$0	\$278		\$278			
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 C P				\$300	\$1,742		\$2,042			
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 C P					\$417		\$417			
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	\$28,000	\$68,459	\$0	\$96,459			
Less Deductions										
Net Disbursements							\$96,459			

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## 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		\$74,507		\$237		\$74,744			
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		\$101,167	\$3,600	\$7,235		\$112,002			
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		\$80,987	\$0	\$1,841		\$82,828			
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		\$55,343	\$0	\$102		\$55,445			
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		\$85,862	\$3,600	\$6,372		\$95,834			
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		\$101,770	\$3,600	\$12,249		\$117,619			
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		\$44,715	\$3,600	\$1,506		\$49,821			
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		\$38,488	\$3,600	\$5,716		\$47,804			
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		\$145,348	\$3,600	\$6,932		\$155,880			
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	4 %
A B C	Cirjaliu , Alexandra M Accounting Tech N/A		\$60,812	\$0	\$215		\$61,027			
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		\$92,250	\$0	\$2,525		\$94,775			
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		\$161,529	\$4,800	\$16,026		\$182,355			
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	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	Fisher , Bryan									
B	Field Rep. Assistant			\$28,214	\$3,000	\$3,771		\$34,985		
C	N/A									
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	Fleming , David G									
B	Field Rep.			\$113,700	\$3,600	\$11,753		\$129,053		
C	N/A									
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	Hoekema , Kami									
B	Field Rep. Assistant			\$27,989	\$3,000	\$6,026	\$1,000	\$37,015		
C	N/A									
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	Howes , Mary									
B	Field Services Manager			\$110,658	\$3,600	\$4,517		\$118,775		
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	Hutton , Cecily N									
B	Field Rep.			\$80,132	\$3,600	\$9,010		\$92,742		
C	N/A									
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.			\$76,468	\$3,600	\$8,922		\$88,990		
C	N/A									
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.			\$84,482	\$3,600	\$4,022		\$92,104		
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	Johnson , Lenda O									
B	Paralegal			\$54,544	\$0	\$0		\$54,544		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	2 %
A	Joseph , Connie M									
B	Regional Secretary			\$44,582	\$0	\$715		\$45,297		
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	Kapple , John D									
B	Field Rep.			\$80,732	\$3,600	\$14,354		\$98,686		
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	Elliott , Kay									
B	Finance Manager			\$99,212	\$3,600	\$2,087		\$104,899		
C	N/A									
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	Krabbenhoft , Thomas									
B	Education Manager			\$71,800	\$3,000	\$2,918	\$1,000	\$77,718		
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	Loc , Le									
B	Database Tech			\$46,076		\$430		\$46,506		
C	N/A									

	(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	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A	Nicki , Lenssen			\$45,252	\$3,600	\$10,752		\$59,604		
B	Field Rep. Assistant									
C	N/A									
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			\$34,366	\$0	\$108		\$34,474		
B	Secretarial Support									
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	Mackay , Jason K			\$126,659	\$3,600	\$5,811		\$136,070		
B	Staff Attorney									
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	Maffeo , Elyse B			\$149,315	\$3,600	\$8,240		\$161,155		
B	General Counsel									
C	N/A									
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			\$57,138	\$3,600	\$7,431		\$68,169		
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	Mott , Kris			\$52,927	\$3,600	\$8,581		\$65,108		
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			\$117,008	\$3,600	\$4,794		\$125,402		
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			\$135,534	\$3,600	\$17,409		\$156,543		
B	GR Director									
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	Nutt , Deborah			\$31,800		\$2,069	\$1	\$33,870		
B	Secretarial Support									
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	Osborne , Sherri			\$39,770	\$3,600	\$3,824		\$47,194		
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			\$75,568	\$3,600	\$9,658		\$88,826		
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	Raihl , Theodore			\$13,844	\$1,200	\$1,633	\$1	\$16,678		
B	Field Rep. Assistant									
C	N/A									
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) 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	Ross , Spenser Field Rep. N/A		\$55,777	\$3,600	\$11,041		\$70,418	
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 B C	Schmidt , Laurye L Field Rep. N/A		\$79,532	\$3,600	\$4,983		\$88,115	
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	Sehlin , Shannon J Organizer N/A		\$86,028	\$3,600	\$3,339		\$92,967	
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	Shillander , Jessica A New Media Manager N/A		\$100,097	\$3,600	\$2,874		\$106,571	
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	Silves , Janell E Field Rep. N/A		\$85,862	\$3,600	\$12,187		\$101,649	
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 B C	Stewart , Kathy Z Office Manager N/A		\$76,464	\$0	\$2,211		\$78,675	
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	Tingvall , Travis D Communication Coord. N/A		\$49,932	\$3,600	\$2,612		\$56,144	
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	Trevino Sr. , Reynaldo J Organizer N/A		\$87,109	\$3,600	\$10,780		\$101,489	
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	Trowbridge , Rosemary Field Rep. N/A		\$68,259	\$3,600	\$11,527		\$83,386	
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	Trudeau , Pamela S Support Services N/A		\$57,662	\$0	\$389		\$58,051	
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	Webster , Jay D Field Rep. N/A		\$101,167	\$3,600	\$8,173		\$112,940	
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 B C	Wells , Theresa K Field Rep. N/A		\$85,711	\$3,600	\$4,750		\$94,061	
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 B C	Wiesenfeld , Andrew J Field Rep. N/A		\$100,166	\$3,600	\$4,781		\$108,547	

			(D)	(E)	(F)	(G)	(H)		
(A)	(B)	(C)	Gross Salary Disbursements (before any deductions)	Allowances Disbursed	Disbursements for Official Business	Other Disbursements not reported in (D) through (F)	TOTAL		
Name	Title	Other Payer							
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.		\$89,912	\$2,478	\$4,857			\$97,247	
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	Zaratkiewicz , Kasmir								
B	Field Rep.		\$78,780	\$3,600	\$7,888			\$90,268	
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	Zelenak , James P								
B	Printer		\$60,306	\$0	\$842			\$61,148	
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	Ziegler , Jill								
B	Secretarial Support		\$40,210	\$0	\$3,925	\$1		\$44,136	
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	Garner , Sarah								
B	Field Rep. Assisstant		\$9,097	\$900	\$733	\$1		\$10,731	
C	N/A								
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 %
<b>TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS</b>					\$3,285			\$3,285	
I	Schedule 15 Representational Activities	49 % Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	1 %
<b>Total Employee Disbursements</b>			\$4,152,619	\$140,778	\$310,968	\$6		\$4,604,371	
<b>Less Deductions</b>								\$904,031	
<b>Net Disbursements</b>								\$3,700,340	

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**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 513-585

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Paraeducator	15,459	Yes
Secretarial/Clerical	4,009	Yes
Transportation	3,824	Yes
Child Nutrition	3,310	Yes
Custodial	2,145	Yes
Other Services	1,717	Yes
Maintenance	824	Yes
Higher Education	221	Yes
Technology	60	Yes
Health Services	56	Yes
<b>Members</b> (Total of all lines above)	<b>31,625</b>	
Agency Fee Payers*	198	
<b>Total Members/Fee Payers</b>	<b>31,823</b>	
*Agency Fee Payers are not considered members of the labor organization.		

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

FILE NUMBER: 513-585

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$894,319
2. Named Payer Non-itemized Receipts	\$11,106
3. All Other Receipts	\$75,978
4. Total Receipts	\$981,403

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$489,777
2. Named Payee Non-itemized Disbursements	\$466,753
3. To Officers	\$0
4. To Employees	\$3,098,229
5. All Other Disbursements	\$288,613
6. Total Disbursements	\$4,343,372

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$199,957
2. Named Payee Non-itemized Disbursements	\$79,747
3. To Officers	\$0
4. To Employees	\$172,728
5. All Other Disbursements	\$52,425
6. Total Disbursement	\$504,857

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$35,347
6. Total Disbursements	\$35,347

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$76,940
2. Named Payee Non-itemized Disbursements	\$105,682
3. To Officers	\$0
4. To Employees	\$1,269,984
5. All Other Disbursements	\$15,652
6. Total Disbursements	\$1,468,258

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$3,209,662
2. Named Payee Non-itemized Disbursements	\$436,265
3. To Officers	\$96,459
4. To Employees	\$63,432
5. All Other Disbursements	\$466,949
6. Total Disbursements	\$4,272,767

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**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	09/16/2016	\$79,251	
	Reimbursements of Membership Cost	10/14/2016	\$76,801	
	Reimbursements of Membership Cost	11/18/2016	\$77,901	
	Reimbursements of Membership Cost	12/16/2016	\$75,910	
	Reimbursements of Membership Cost	01/13/2017	\$69,017	
	Reimbursements of Membership Cost	02/17/2017	\$78,758	
Type or Classification (B)	Reimbursements of Membership Cost	02/17/2017	\$9,712	
Affiliate Reimbursements	Reimbursements of Membership Cost	03/10/2017	\$81,420	
	Reimbursements of Membership Cost	04/14/2017	\$67,692	
	Reimbursements of Membership Cost	05/12/2017	\$68,746	
	Reimbursements of Membership Cost	06/09/2017	\$68,907	
	Reimbursements of Membership Cost	07/14/2017	\$69,366	
	Reimbursements of Membership Cost	08/18/2017	\$65,838	
	Total Itemized Transactions with this Payee/Payer			\$889,319
	Total Non-Itemized Transactions with this Payee/Payer			\$11,106
	Total of All Transactions with this Payee/Payer for This Schedule			\$900,425
	Name and Address (A)			
Visit Tri-Cities 2241  Tri-Cities WA 99302	Purpose (C)	Date (D)	Amount (E)	
	Convention Incentive Payment	10/19/2016	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Marketing Organization				

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## SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 513-585

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A & A Motorcoach, Inc. 9364 Yakima WA 98909	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,688
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Abacadabra Printing 6250 Stanley Ave S. Seattle WA 98108	Promotional Goods	08/01/2017	\$18,849
	Promotional Goods	08/15/2017	\$10,992
	Promotional Goods	03/01/2017	\$9,039
	Promotional Goods	03/01/2017	\$5,825
	Total Itemized Transactions with this Payee/Payer		\$44,705
	Total Non-Itemized Transactions with this Payee/Payer		\$8,265
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,970
Type or Classification (B)			
Printing			
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		\$7,455
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,455
Type or Classification (B)			
HVAC Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bavarian Lodge 810 US Highway 2 Leavenworth WA 98826	Lodging	03/15/2017	\$6,304
	Total Itemized Transactions with this Payee/Payer		\$6,304
	Total Non-Itemized Transactions with this Payee/Payer		\$8,342
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,646
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Best Western Peppertree Auburn 401 8th St SW Auburn WA 98001	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,787
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,787
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Best Western Plus Arlington 3721 172nd Street NE Arlington WA 98223	Lodging	11/16/2016	\$10,784
	Total Itemized Transactions with this Payee/Payer		\$10,784
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,784
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Best Western Silverdale Beach Hotel 3073 NW Bucklin Road Silverdale WA 98383	Lodging	04/03/2017	\$8,754
	Total Itemized Transactions with this Payee/Payer		\$8,754
	Total Non-Itemized Transactions with this Payee/Payer		\$200
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,954
Type or Classification (B)			
Lodging			

Name and Address (A)				
Capitol City Press Inc. 2975 37th Ave SW Olympia WA 98512		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Printing				
Name and Address (A)				
Carol Teather 5278 NE See Forever Lane Poulsbo WA 98370		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Legal				
Name and Address (A)				
Centurylink 91155 Seattle WA 91155		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Utilities				
Name and Address (A)				
CenturyLink QCC 52187 Phoenix AZ 85072		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Utilities				
Name and Address (A)				
Christopher W Mobley 6212 N Road 68 Apt 5-C Pasco WA 99301		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Expense Reimbursement				
Name and Address (A)				
City of Auburn 34599 Seattle WA 98124		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Utilities				
Name and Address (A)				
Complete Landscape & Maint. 7602 211th Street East Spanaway WA 98387		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Landscaping and Maintenance				

Name and Address (A)			
Copiers Northwest, Inc.			
601 Dexter Ave N. Seattle WA 98109			
Purpose (C)		Date (D)	Amount (E)
Vendor Services		08/01/2017	\$5,979
Total Itemized Transactions with this Payee/Payer			\$5,979
Total Non-Itemized Transactions with this Payee/Payer			\$41,586
Total of All Transactions with this Payee/Payer for This Schedule			\$47,565
Type or Classification (B)			
Copy Machine and Vendor Services			
Name and Address (A)			
David McIntyre 1686 Sumner WA 98390			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$11,304
Total of All Transactions with this Payee/Payer for This Schedule			\$11,304
Type or Classification (B)			
Janitorial			
Name and Address (A)			
Electric Lightwave 2966 Milwaukee WI 53201			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$6,968
Total of All Transactions with this Payee/Payer for This Schedule			\$6,968
Type or Classification (B)			
Communications			
Name and Address (A)			
Enviroissues 101 Stewart St, Suite 1200 Seattle WA 98101			
Purpose (C)		Date (D)	Amount (E)
Consulting		06/15/2017	\$26,035
Consulting		07/17/2017	\$18,716
Total Itemized Transactions with this Payee/Payer			\$44,751
Total Non-Itemized Transactions with this Payee/Payer			\$1,879
Total of All Transactions with this Payee/Payer for This Schedule			\$46,630
Type or Classification (B)			
Consulting			
Name and Address (A)			
Grays Harbor Stamp Works 110 North G Street Aberdeen WA 98520			
Purpose (C)		Date (D)	Amount (E)
Years of service lapel pins for members		04/03/2017	\$8,986
Total Itemized Transactions with this Payee/Payer			\$8,986
Total Non-Itemized Transactions with this Payee/Payer			\$5,759
Total of All Transactions with this Payee/Payer for This Schedule			\$14,745
Type or Classification (B)			
Promotional Items Vendor			
Name and Address (A)			
Hilltop Inn - Pullman 928 NW Olsen Street Pullman WA 99163			
Purpose (C)		Date (D)	Amount (E)
Lodging		05/01/2017	\$5,169
Total Itemized Transactions with this Payee/Payer			\$5,169
Total Non-Itemized Transactions with this Payee/Payer			\$7,781
Total of All Transactions with this Payee/Payer for This Schedule			\$12,950
Type or Classification (B)			
Lodging			
Name and Address (A)			
Holiday Inn Express Hotel & Suites-Sumner 2500 136th Ave Court East Sumner WA 98390			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$19,790
Total of All Transactions with this Payee/Payer for This Schedule			\$19,790
Type or Classification (B)			
Lodging			

Name and Address (A)				
Image Pointe, Inc. 657 Waterloo IA 50704		Purpose (C)	Date (D)	Amount (E)
		Branded Promotional Goods	11/01/2016	\$7,472
		Total Itemized Transactions with this Payee/Payer		\$7,472
		Total Non-Itemized Transactions with this Payee/Payer		\$19,221
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$26,693
Promotional Goods				
Name and Address (A)				
Immedia 10753 A Street South Tacoma WA 98444		Purpose (C)	Date (D)	Amount (E)
		Postage	09/26/2016	\$10,800
		Total Itemized Transactions with this Payee/Payer		\$10,800
		Total Non-Itemized Transactions with this Payee/Payer		\$6,780
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,580
Mailing Company				
Name and Address (A)				
Labor and Employment Relations Association 504 East Armory 121 Champaign IL 61820		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,095
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,095
Type or Classification (B)				
Networking				
Name and Address (A)				
Labor Arbitration Institute 205 South Water Street Northfield MN 55057		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,900
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,900
Type or Classification (B)				
Continuing Education				
Name and Address (A)				
LaQuinto Inn & Suites Auburn 225 6th Street SE Auburn WA 98002		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,243
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,243
Type or Classification (B)				
Lodging				
Name and Address (A)				
Lawrence Schwerin 18 West Mercer St, Ste 40 Seattle WA 98119		Purpose (C)	Date (D)	Amount (E)
		Legal Services	10/17/2016	\$7,592
		Total Itemized Transactions with this Payee/Payer		\$7,592
		Total Non-Itemized Transactions with this Payee/Payer		\$5,454
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,046
Legal				
Name and Address (A)				
Lighten Up Productions, Inc. 120 W Valleri Ann Road Paulden AZ 86334		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,812
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,812
Type or Classification (B)				
Professional Services				

Name and Address (A)				
Noe Diaz DBA Special Touch Lawn & Garden 2839 W Kennewick Ave Kennewick WA 99336		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,742
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,742
Type or Classification (B)				
Lawn Services				
Name and Address (A)				
Northwest Custom Apparel 2025 Freeman Road East Milton WA 98354		Purpose (C)	Date (D)	Amount (E)
		Promotional Goods	02/01/2017	\$5,698
		Total Itemized Transactions with this Payee/Payer		\$5,698
		Total Non-Itemized Transactions with this Payee/Payer		\$5,792
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,490
Type or Classification (B)				
Promotional Goods				
Name and Address (A)				
Office Depot 633211 Cincinnati OH 45263		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,982
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,982
Type or Classification (B)				
Office Supplies				
Name and Address (A)				
Panera Bread Company 504888 Saint Louis MO 63150		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,562
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,562
Type or Classification (B)				
Meals				
Name and Address (A)				
Park Plaza, LLC 201 NE Park Plaza Dr, #200 Vancouver WA 98684		Purpose (C)	Date (D)	Amount (E)
		Office Lease	10/25/2016	\$5,878
		Total Itemized Transactions with this Payee/Payer		\$5,878
		Total Non-Itemized Transactions with this Payee/Payer		\$29,246
		Total of All Transactions with this Payee/Payer for This Schedule		\$35,124
Type or Classification (B)				
Office Lease				
Name and Address (A)				
Pitney Bowes Global Fin Svs 371887 Pittsburgh PA 15250		Purpose (C)	Date (D)	Amount (E)
		Equipment Lease	02/21/2017	\$15,688
		Equipment Lease	06/01/2017	\$5,306
		Total Itemized Transactions with this Payee/Payer		\$20,994
		Total Non-Itemized Transactions with this Payee/Payer		\$10,123
		Total of All Transactions with this Payee/Payer for This Schedule		\$31,117
Type or Classification (B)				
Postage & Postage Equipment				
Name and Address (A)				
Print Shop Services, LLC 6817 27th W #65543 Tacoma WA 98464		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,819
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,819
Type or Classification (B)				
Printing				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Propel Insurance 2940	Insurance Premium	09/15/2016	\$14,474
Tacoma WA 98401	Total Itemized Transactions with this Payee/Payer		\$14,474
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Insurance	Total of All Transactions with this Payee/Payer for This Schedule		\$14,474
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Puget Sound Energy 91269			
Bellevue WA 98009	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,851
Utilities	Total of All Transactions with this Payee/Payer for This Schedule		\$19,851
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Purchase Power 371874			
Pittsburgh PA 15250	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,669
Postage	Total of All Transactions with this Payee/Payer for This Schedule		\$5,669
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel Columbia Center	Board Meeting	09/01/2016	\$30,468
1101 N. Columbia Center Blv Kennewick WA 99336	Board Meeting	10/17/2016	\$21,327
Type or Classification (B)	Board Meeting	08/15/2017	\$46,471
Lodging	Board Meeting	08/29/2017	\$24,719
	Total Itemized Transactions with this Payee/Payer		\$122,985
	Total Non-Itemized Transactions with this Payee/Payer		\$4,107
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,092
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel, Olympia	Board Meeting	02/21/2017	\$36,537
2300 Evergreen Park Drive Olympia WA 98502	Board Meeting	05/01/2017	\$13,743
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,280
Lodging	Total Non-Itemized Transactions with this Payee/Payer		\$5,516
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,796
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Inn & Suites-Kennewick	Board Meeting	08/01/2017	\$12,978
602 N Young Street Kennewick WA 99336	Total Itemized Transactions with this Payee/Payer		\$12,978
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$641
Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$13,619
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reserve Account PO Box 223648	Postage	10/03/2016	\$8,500
Pittsburgh PA 15250	Postage	10/03/2016	\$8,500
Type or Classification (B)	Postage	10/03/2016	\$8,500
Postage	Postage	10/03/2016	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$34,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,000

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Rosalia School District		Member Release Time	01/13/2017	\$5,291
916 S. Josephone Ave Rosalia WA 99170		Member Release Time	06/01/2017	\$5,226
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,517
School District		Total Non-Itemized Transactions with this Payee/Payer		\$1,756
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,273
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		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$13,824
Education & Legal Materials		Total of All Transactions with this Payee/Payer for This Schedule		\$13,824
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Travelers 660317 Dallas TX 75266		Insurance Premium	11/01/2016	\$15,693
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$15,693
Insurance		Total Non-Itemized Transactions with this Payee/Payer		\$32
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,725
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Vision Service Group, Inc. 1702 Tacoma Ave South Suite Tacoma WA 98402		Newsletter design/print/mail	09/26/2016	\$14,774
Type or Classification (B)		Newsletter design/print/mail	10/03/2016	\$5,445
Print Media		Newsletter design/print/mail	08/24/2017	\$14,765
		Total Itemized Transactions with this Payee/Payer		\$34,984
		Total Non-Itemized Transactions with this Payee/Payer		\$6,226
		Total of All Transactions with this Payee/Payer for This Schedule		\$41,210
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WCP Solutions 84145 Seattle WA 98124		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$30,823
Paper Supplier		Total of All Transactions with this Payee/Payer for This Schedule		\$30,823
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		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$26,388
Office Lease		Total of All Transactions with this Payee/Payer for This Schedule		\$26,388

## 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	03/15/2017	\$6,667
	2 months lobby consultant fees	06/15/2017	\$6,666
	2 months lobby consultant fees	06/15/2017	\$6,667
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,000
Lobbying Consultants	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comcast Cable 34227  Seattle WA 98124	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,267
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,267
Type or Classification (B)			
Utilities			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree by Hilton Olympia  415 Capitol Way N Olympia WA 98501	Legislative Conference Lodging	03/15/2017	\$14,240
	Total Itemized Transactions with this Payee/Payer		\$14,240
	Total Non-Itemized Transactions with this Payee/Payer		\$1,994
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,234
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Federal Mgmt Strategies, Inc  1440 N St NW Suite 1016 Washington DC 20005	Federal Lobbying	07/17/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$10,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
Type or Classification (B)			
Lobbying Consultants			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PSE Political Action Committee  502 West Main Street Auburn WA 98001	PAC Support	09/15/2016	\$119,200
	PAC Support	08/14/2017	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$133,200
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,200
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel Olympia  2300 Evergreen Park Drive Olympia WA 98502	Conference Lodging	02/21/2017	\$12,179
	Total Itemized Transactions with this Payee/Payer		\$12,179
	Total Non-Itemized Transactions with this Payee/Payer		\$6,420
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,599
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Cope  1800 Massachusetts Ave Washington DC 20036	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$29,291
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,291
Type or Classification (B)			
Affiliate PAC			



Name and Address (A)			
Stones' Phones	Purpose (C)	Date (D)	Amount (E)
41-750 Rancho Las Palmas Dr	Phone Campaign	07/03/2017	\$6,750
Rancho Mirage CA 92270	Phone Campaign	06/14/2017	\$7,588
	Total Itemized Transactions with this Payee/Payer		\$14,338
	Total Non-Itemized Transactions with this Payee/Payer		\$1,275
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,613
Type or Classification (B)			
Phone Campaign Strategies			

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

FILE NUMBER: 513-585

There was no data found for this schedule.

**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		\$9,467
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,467
Type or Classification (B) Payroll Services			
Name and Address (A) Business Computer Technicians 651 Strander Blvd Ste 212 Seattle WA 98188	IT Network Consulting	11/16/2016	\$5,135
	Total Itemized Transactions with this Payee/Payer		\$5,135
	Total Non-Itemized Transactions with this Payee/Payer		\$22,774
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,909
Type or Classification (B) IT Consulting			
Name and Address (A) Cerium Networks Inc 1636 West 1st Avenue Spokane WA 99201	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,534
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,534
Type or Classification (B) IT Consulting			
Name and Address (A) Core Systems IT 1412 NE 134th Street Vancouver WA 98685	IT move solutions	02/21/2017	\$7,088
	Total Itemized Transactions with this Payee/Payer		\$7,088
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,088
Type or Classification (B) IT Solutions Provider			
Name and Address (A) G Russel Knobel & Asso. Inc 10900 NE 8th St. Suite 1310 Bellevue WA 98004	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,139
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,139
Type or Classification (B) Retirement Plan Consulting			
Name and Address (A) Highland Capital Advisors 485 Rainier Blvd. North Issaquah WA 98027	Quarterly Investment Consultant Fee	07/17/2017	\$8,050
	Quarterly Investment Consultant Fee	04/17/2017	\$7,613
	Quarterly Investment Consultant Fee	01/12/2017	\$7,157
	Quarterly Investment Consultant Fee	10/17/2016	\$6,982
	Total Itemized Transactions with this Payee/Payer		\$29,802
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,802
Type or Classification (B) Investment Consultant			
Name and Address (A) Moss Adams LLP 748369 Los Angeles WA	Audit / Tax Services	11/16/2016	\$19,115
	Total Itemized Transactions with this Payee/Payer		\$34,915
	Total Non-Itemized Transactions with this Payee/Payer		\$3,163
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,078

90074	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Audit / Tax Services	Audit / Tax Services	12/15/2016	\$10,570
Audit / Tax Services	Audit / Tax Services	11/01/2016	\$5,230
	Total Itemized Transactions with this Payee/Payer		\$34,915
	Total Non-Itemized Transactions with this Payee/Payer		\$3,163
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,078
Name and Address (A)			
NCA, Inc 911494  Denver CO 80291	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,622
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,622
Type or Classification (B)			
VOIP Service & Maintenance			
Name and Address (A)			
PSESO  5418 Grant Lane Pasco WA 99301	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$22,187
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,187
Type or Classification (B)			
Utilities			
Name and Address (A)			
Robert Half Technology 743295  Los Angeles CA 90074	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,796
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,796
Type or Classification (B)			
Temp Services			

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**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 513-585

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Abracadabra Printing				
6250 Stanley Ave S. Seattle WA 98108		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,855
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,855
Type or Classification (B)				
Printing				
Arlington Chapter #1101				
20815 Tveit Road Arlington WA 98223		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,346
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,346
Type or Classification (B)				
Membership Rebate				
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		\$14,281
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,281
Type or Classification (B)				
Membership Rebate				
Battle Ground-PSE #501				
13313 NE 51st Street Vancouver WA 98682		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$14,148
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,148
Type or Classification (B)				
Membership Rebate				
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		\$24,913
		Total of All Transactions with this Payee/Payer for This Schedule		\$24,913
Type or Classification (B)				
Membership Rebate				
Burlington-Edison Chapter #803				
3115 Huddle Rd Sedro Woolley WA 98284		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,437
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,437
Type or Classification (B)				
Membership Rebate				
Camas Chapter #502				
3302 NE 252 Ave Camas WA 98607		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,718
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,718
Type or Classification (B)				
Membership Rebate				

Name and Address (A)				
Central Valley Chapter #201				
7614 N Forker Road Spokane WA 99217		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$18,221
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,221
Type or Classification (B)				
Membership Rebate				
Name and Address (A)				
Cheney Chapter #202				
1030 Evergreen Drive Medical Lake WA 99022		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,902
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,902
Type or Classification (B)				
Membership Rebate				
Name and Address (A)				
Chris Vance and Associates				
909 Pike Street NW Auburn WA 98001		Purpose (C)	Date (D)	Amount (E)
		Consulting Services	07/17/2017	\$5,333
		Total Itemized Transactions with this Payee/Payer		\$5,333
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,333
Type or Classification (B)				
Consulting				
Name and Address (A)				
Copiers Northwest, Inc.				
601 Dexter Ave N. Seattle WA 98109		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$11,891
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,891
Type or Classification (B)				
Copy Machine Vendor Services				
Name and Address (A)				
E Valley-Spokane Chapter #205				
15012 E Crown Ave Spokane WA 99216		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,890
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,890
Type or Classification (B)				
Membership Rebate				
Name and Address (A)				
Edmonds-CSS Chapter #1127				
17137 NE 163rd Place Woodinville WA 98072		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$12,330
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,330
Type or Classification (B)				
Membership Rebate				
Name and Address (A)				
Enumclaw Chapter #703				
42728 264th Ave SE Enumclaw WA 98022		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,967
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,967
Type or Classification (B)				
Membership Rebate				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Everett-EAP Chapter #1107 2122 Colby Ave #7 Everett WA 98201		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$10,548
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,548
Type or Classification (B)				
Membership Rebate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Evergreen-OC Chapter #528 16010 NE 8th Circle Vancouver WA 98684		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,724
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,724
Type or Classification (B)				
Membership Rebate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Evergreen-PSE Chapter #507 15306 NE 19th St Vancouver WA 98684		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$25,345
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,345
Type or Classification (B)				
Membership Rebate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Federal Way Chapter #704 3214 NE 55th Place Tacoma WA 98422		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$13,711
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,711
Type or Classification (B)				
Membership Rebate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Franklin Pierce Chapter #604 4005 324th Street East Eatonville WA 98328		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,113
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,113
Type or Classification (B)				
Membership Rebate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Garvey Schubert & Barer 1191 Second Avenue Seattle WA 98101		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,364
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,364
Type or Classification (B)				
Legal				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Jean Hamilton DBA Speaking Results LLC 1911 SW Dawson Street Seattle WA 98106		Coaching	04/17/2017	\$8,500
		Total Itemized Transactions with this Payee/Payer		\$8,500
		Total Non-Itemized Transactions with this Payee/Payer		\$875
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,375
Type or Classification (B)				
Training				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Johnson-Cox Company			
726 Pacific Avenue	New Member Printing	12/15/2016	\$6,086
Tacoma	New Member Printing	03/15/2017	\$6,816
WA	Total Itemized Transactions with this Payee/Payer		\$12,902
98402	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,902
Printing			
Name and Address (A)			
Kelso 1 Chapter #508			
235 Cornwell Road			
Kelso	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,679
98626	Total of All Transactions with this Payee/Payer for This Schedule		\$5,679
Type or Classification (B)			
Membership Rebate			
Name and Address (A)			
Kennewick-Para/Cash Chp #102			
30810 S 959 PRSE			
Kennewick	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$7,892
99338	Total of All Transactions with this Payee/Payer for This Schedule		\$7,892
Type or Classification (B)			
Membership Rebate			
Name and Address (A)			
Kent-KAEOP Chapter #708			
15005 SE 274th Lane			
Kent	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$8,090
98042	Total of All Transactions with this Payee/Payer for This Schedule		\$8,090
Type or Classification (B)			
Membership Rebate			
Name and Address (A)			
Krista Fleming			
22225 100th Ave W	Convention Planning/Consulting	10/16/2016	\$17,162
Edmonds	Convention Planning/Consulting	04/03/2017	\$15,600
WA	Convention Planning/Consulting	06/15/2017	\$16,003
98020	Total Itemized Transactions with this Payee/Payer		\$48,765
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Consulting	Total of All Transactions with this Payee/Payer for This Schedule		\$48,765
Name and Address (A)			
LCD Exposition Services, Inc.			
4487			
Spokane	Convention Staging	08/29/2017	\$9,537
WA	Total Itemized Transactions with this Payee/Payer		\$9,537
99202	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,537
Consulting			
Name and Address (A)			
LkStevens Chapter #1112			
9023 12th Street NE			
Lake Stevens	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,321
98258	Total of All Transactions with this Payee/Payer for This Schedule		\$5,321
Type or Classification (B)			
Membership Rebate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Martin Lovinger 1802 Midallion Court NW Olympia WA 98502	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,625 \$7,625
Type or Classification (B)			
Legal			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mead Para-Ed Chapter #218 16006 N Woodcrest Court Spokane WA 99208	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,119 \$5,119
Type or Classification (B)			
Membership Rebate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mercom 3549 Redmond WA 98073	Promotional Items Promotional Items Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/01/2016 07/03/2017	\$6,474 \$5,079 \$11,553 \$925 \$12,478
Type or Classification (B)			
Marketing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Monroe Chapter #1117 4015 143rd Ave SE Snohomish WA 98290	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,313 \$6,313
Type or Classification (B)			
Membership Rebate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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 Total of All Transactions with this Payee/Payer for This Schedule		\$12,145 \$12,145
Type or Classification (B)			
Membership Rebate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mt Baker Chapter #818 6306 Mt Baker Hwy Deming WA 98244	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,194 \$5,194
Type or Classification (B)			
Membership Rebate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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 Total of All Transactions with this Payee/Payer for This Schedule		\$11,520 \$11,520
Type or Classification (B)			
Membership Rebate			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mukilteo-MESP Chapter #1104 1944 Edgewood Drive Camano Island WA 98282	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,135 \$7,135
Type or Classification (B) Membership Rebate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
N Kitsap Chapter #920 2526 NE Kevos Pond Drive Poulsbo WA 98370	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,067 \$6,067
Type or Classification (B) Membership Rebate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oak Harbor Chapter #821 2784 Oak Harbor WA 98277	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,413 \$8,413
Type or Classification (B) Membership Rebate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pasco-Paras Chapter #116 1514 Larkspur Drive Richland WA 99352	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,419 \$5,419
Type or Classification (B) Membership Rebate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pasco-PAES Chapter #107 8604 Nash Drive Pasco WA 99301	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,443 \$7,443
Type or Classification (B) Membership Rebate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peninsula-Clerical Chpt #623 511 Cornwall Road KP North Lakebay WA 98349	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,578 \$6,578
Type or Classification (B) Membership Rebate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Richland-MOT Chapter #119 1925 Birch Ave. Richland WA 99354	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,079 \$5,079
Type or Classification (B) Membership Rebate			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Richland-Paraed Chapter #112 3517 N Road 84 #104 Pasco WA 99301		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B) Membership Rebate		Total Non-Itemized Transactions with this Payee/Payer		\$7,089
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,089
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Rosalia School District 916 S. Josephone Ave. Rosalia WA 99170		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B) School District		Total Non-Itemized Transactions with this Payee/Payer		\$8,182
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,182
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Sedro-Woolley Chapter #823 22376 Grip Road Sedro Woolley WA 98284		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B) Membership Rebate		Total Non-Itemized Transactions with this Payee/Payer		\$6,744
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,744
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU WA State Council 3161 Elliott Ave, Suite 30 Seattle WA 98121		Monthly State Dues	09/15/2016	\$27,222
Type or Classification (B) Affiliate Dues		Monthly State Dues	10/04/2016	\$28,343
		Monthly State Dues	11/03/2016	\$27,753
		Monthly State Dues	12/07/2016	\$29,686
		Monthly State Dues	01/05/2017	\$27,922
		Monthly State Dues	02/08/2017	\$33,616
		Monthly State Dues	03/06/2017	\$29,618
		Monthly State Dues	04/10/2017	\$31,749
		Monthly State Dues	05/05/2017	\$31,005
		Monthly State Dues	06/05/2017	\$30,817
		Monthly State Dues	07/06/2017	\$30,679
		Monthly State Dues	08/10/2017	\$29,984
		Dues	09/07/2016	\$205,028
		Dues	10/05/2016	\$211,064
		Dues	11/09/2016	\$206,298
		Dues	12/08/2016	\$212,402
		Dues	01/05/2017	\$200,797
		Dues	02/09/2017	\$243,905
		Dues	03/07/2017	\$219,203
		Dues	04/10/2017	\$232,231
		Dues	05/08/2017	\$227,274
		Dues	06/05/2017	\$226,210
		Dues	07/06/2017	\$226,134
		Dues	08/10/2017	\$219,119
		Total Itemized Transactions with this Payee/Payer		\$2,988,059
		Total Non-Itemized Transactions with this Payee/Payer		\$7
		Total of All Transactions with this Payee/Payer for This Schedule		\$2,988,066
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Sherlock Productions 2641 166th Ave SE Bellevue WA 98008		Convention Video	08/29/2017	\$5,836
Type or Classification (B) Media		Total Itemized Transactions with this Payee/Payer		\$5,836
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,836
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Advertisement	04/17/2017	\$5,519
		Total Itemized Transactions with this Payee/Payer		\$5,519

Sinclair Broadcast Group 206270			
Dallas TX 75320	Purpose (C)	Date (D)	Amount (E)
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$5,519
Marketing			
Name and Address (A)			
Snohomish Chapter #1124			
18908 Fales Road Snohomish WA 98296	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$12,374
Total of All Transactions with this Payee/Payer for This Schedule			\$12,374
Type or Classification (B)			
Membership Rebate			
Name and Address (A)			
Snoqualmie Valley Chapter #714			
13825 457th Ave SE North Bend WA 98045	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$6,211
Total of All Transactions with this Payee/Payer for This Schedule			\$6,211
Type or Classification (B)			
Membership Rebate			
Name and Address (A)			
South Kitsap Chapter #916			
8123 Pelican Lane SE Port Orchard WA 98367	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$7,198
Total of All Transactions with this Payee/Payer for This Schedule			\$7,198
Type or Classification (B)			
Membership Rebate			
Name and Address (A)			
Stanwood/Camano Chapter #1125			
505 Stanwood WA 98292	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$6,426
Total of All Transactions with this Payee/Payer for This Schedule			\$6,426
Type or Classification (B)			
Membership Rebate			
Name and Address (A)			
Tagaris Winery			
844 Tulip Lane Richland WA 99352	Purpose (C)	Date (D)	Amount (E)
Convention Reception			08/01/2017 \$7,499
Total Itemized Transactions with this Payee/Payer			\$7,499
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$7,499
Type or Classification (B)			
Entertainment			
Name and Address (A)			
Tahoma Chapter #709			
26606 Witte Road SE Maple Valley WA 98038	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$10,868
Total of All Transactions with this Payee/Payer for This Schedule			\$10,868
Type or Classification (B)			
Membership Rebate			
Name and Address (A)			
Convention Venue			
			09/01/2016 \$93,212
Total Itemized Transactions with this Payee/Payer			\$93,212

Three Rivers Convention Center				
7016 W. Grandridge Blvd. Kennewick WA 99336		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$149
Convention Center		Total of All Transactions with this Payee/Payer for This Schedule		\$93,361
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Walla Walla Chapter #110		Total Itemized Transactions with this Payee/Payer		
1535 Havstad Walla Walla WA 99362		Total Non-Itemized Transactions with this Payee/Payer		\$9,004
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,004
Membership Rebate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Wenatchee Association #1012		Total Itemized Transactions with this Payee/Payer		
936 Bryan Street Wenatchee WA 98801		Total Non-Itemized Transactions with this Payee/Payer		\$6,639
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,639
Membership Rebate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
William D Pawlucy		Board Meeting Planning	09/15/2016	\$5,947
295 Seven Farms Drive Charleston SC 29492		Board Meeting Planning	03/15/2017	\$7,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$12,947
Consulting		Total Non-Itemized Transactions with this Payee/Payer		\$1,563
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,510
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WWU Unit #829		Total Itemized Transactions with this Payee/Payer		
1198 W Smith Road Bellingham WA 98226		Total Non-Itemized Transactions with this Payee/Payer		\$12,732
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,732
Membership Rebate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Yelm Chapter #617		Total Itemized Transactions with this Payee/Payer		
15221 Carter Court SE Yelm WA 98597		Total Non-Itemized Transactions with this Payee/Payer		\$6,543
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,543
Membership Rebate				

**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 513-585

Description (A)	To Whom Paid (B)	Amount (C)
Dental Insurance	Delta Dental of Washington	\$76,867
401(k) Contributions	Fidelity Investments	\$515,326
Life Insurance	Guardian	\$42,064
Health Insurance	Health Care Authority	\$577,020
Section 457 Plan	Lord Abbett	\$19,500
Medical Insurance	VEBA Trust	\$114,235
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,345,012

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 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 asset was retired/disposed: Office Chair Original Cost: \$150 Book Value at Disposal: \$0 No recipient.

Question 18: A number of state bylaws were voted on and changed during the year. A copy of the 2017 bylaws are attached.

Statement A,

Cash Begin Total: End of Reporting Period

Cash Balance on last fiscal year report ties to Start of Reporting Period

Cash Balance: \$5,679,594

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

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

Schedule 13, Row6:Members involved with performing multiple functions at schools. These members pay full dues.

Schedule 13, Row7:Members involved with the maintenance function at schools. These members pay full dues.

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

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

Schedule 13, Row3:Members involved with the transportation function at schools. These members pay full dues.

Schedule 13, Row8:Members involved with the higher education function at schools. These members pay full dues.

Schedule 13, Row9:Members involved with the technology function at schools. These members pay full dues.

Schedule 13, Row10:Members involved with the health services function at schools. These members pay full dues.

Form LM-2 (Revised 2010)