

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? Yes
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? No
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery) No
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$250,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? No
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? No
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? No
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? Yes
- 19. What is the date of the labor organization's next regular election of officers? 05/2018

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

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	N/A	per	N/A	N/A	N/A
(b) Working Dues/Fees	N/A	per	N/A	N/A	N/A
(c) Initiation Fees	N/A	per	N/A	N/A	N/A
(d) Transfer Fees	N/A	per	N/A	N/A	N/A
(e) Work Permits	N/A	per	N/A	N/A	N/A

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 001-459

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$923,781	\$953,700
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5		
27. Fixed Assets	6	\$0	\$0
28. Other Assets	7		
29. TOTAL ASSETS		\$923,781	\$953,700

LIABILITIES

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

35. NET ASSETS		\$923,781	\$953,700
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 001-459

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities	15		\$462,115
37. Per Capita Tax			\$1,021,227	51. Political Activities and Lobbying	16		\$226,048
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$23,322
39. Sale of Supplies			\$0	53. General Overhead	18		\$335,260
40. Interest			\$1,180	54. Union Administration	19		\$66,685
41. Dividends			\$0	55. Benefits	20		\$189,369
42. Rents			\$0	56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets	3			57. Strike Benefits			\$0
44. Loans Obtained	9			58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2			59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets	4		
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		
48. Other Receipts	14		\$356,699	62. Repayment of Loans Obtained	9		
49. TOTAL RECEIPTS			\$1,379,106	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$46,388
				66. Subtotal			\$1,349,187
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$140,890	
				67b. Less Total Disbursed		\$140,890	
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$1,349,187

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 001-459

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable				
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$0	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 001-459

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

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 001-459

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

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 001-459

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Total of all lines above	\$0	\$0	\$0
		Less Reinvestments	
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 001-459

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.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$0

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 001-459

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$22,660	\$22,660	\$0	\$0
E. Other Fixed Assets	\$51,435	\$51,435	\$0	\$0
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$74,095	\$74,095	\$0	\$0

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 001-459

Description (A)	Book Value (B)
Total (Total will be automatically entered in Item 28, Column(B))	\$0

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 001-459

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$0	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 001-459

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: 001-459

Description (A)	Amount at End of Period (B)
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$0

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 001-459

	(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	Hicks, Richard D			\$43,361	\$0	\$827		\$44,188		
B	President									
C	C									
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	Emrick, John			\$9,150	\$0	\$256		\$9,406		
B	Vice-President									
C	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	Chandler, Steven C			\$9,150	\$0	\$189		\$9,339		
B	Secretary-Treasurer									
C	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	Sullivan, Scott A			\$8,450	\$0	\$307		\$8,757		
B	Recording Secretary									
C	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	O'Neil, Darren L			\$8,450	\$3,300	\$284		\$12,034		
B	Trustee									
C	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	Boyles, Richard A			\$8,450	\$0	\$186		\$8,636		
B	Trustee									
C	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	Crouch, Leonard			\$8,450	\$0	\$403		\$8,853		
B	Trustee									
C	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 %
Total Officer Disbursements				\$95,461	\$3,300	\$2,452	\$0	\$101,213		
Less Deductions								\$21,394		
Net Disbursements								\$79,819		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 001-459

	(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	Beranbaum , Michael E									
B	Organizing Director			\$64,560	\$0	\$502		\$65,062		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hassani , Glory M									
B	Administrative Assistant			\$67,845	\$0			\$67,845		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Howard , Mary O									
B	Administrative Assistant			\$98,507	\$0			\$98,507		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McDowell , Diana L									
B	Executive Secretary			\$77,571	\$0	\$664		\$78,235		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	Storaasli , David B									
B	Political Coordinator			\$18,286	\$0	\$355		\$18,641		
C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wilson-Codega , Lily M									
B	Political Action Director			\$103,821	\$0	\$1,431		\$105,252		
C	None									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	32 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS								\$0		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
Total Employee Disbursements				\$430,590	\$0	\$2,952	\$0	\$433,542		
Less Deductions								\$119,496		
Net Disbursements								\$314,046		

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 001-459

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Members (Total of all lines above)		0
Agency Fee Payers*		
Total Members/Fee Payers		0

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

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 001-459

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$291,530
2. Named Payer Non-itemized Receipts	\$45,676
3. All Other Receipts	\$19,493
4. Total Receipts	\$356,699

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$182,005
2. Named Payee Non-itemized Disbursements	\$40,825
3. To Officers	\$43,746
4. To Employees	\$140,361
5. All Other Disbursements	\$55,178
6. Total Disbursements	\$462,115

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$171,750
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$442
4. To Employees	\$52,506
5. All Other Disbursements	\$1,350
6. Total Disbursement	\$226,048

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$5,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$18,322
6. Total Disbursements	\$23,322

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$6,482
2. Named Payee Non-itemized Disbursements	\$68,902
3. To Officers	\$0
4. To Employees	\$240,675
5. All Other Disbursements	\$19,201
6. Total Disbursements	\$335,260

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$57,025
4. To Employees	\$0
5. All Other Disbursements	\$9,660
6. Total Disbursements	\$66,685

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 001-459

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Brotherhood of Teamsters 25 Louisiana Ave NW Washington DC 20001	Reimbursement for salaries and benefits	12/19/2016	\$5,063
	Total Itemized Transactions with this Payee/Payer		\$5,063
	Total Non-Itemized Transactions with this Payee/Payer		\$1,917
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,980
International Labor Organization - Parent			
Teamsters District Council No. 2 710 E Commonwealth Ave Fullerton CA 92831			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,260
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,260
Type or Classification (B)			
District Council of Local Unions			
Teamsters Life with Dues Trust 34828 Seattle WA 98124	Reimbursement for salaries and benefits	01/14/2016	\$13,966
	Reimbursement for salaries and benefits	02/29/2016	\$11,070
	Reimbursement for salaries and benefits	03/23/2016	\$10,723
	Reimbursement for salaries and benefits	05/04/2016	\$10,717
	Reimbursement for salaries and benefits	05/17/2016	\$11,034
	Reimbursement for salaries and benefits	06/15/2016	\$10,717
	Reimbursement for salaries and benefits	07/21/2016	\$10,717
	Reimbursement for salaries and benefits	08/15/2016	\$11,034
	Reimbursement for salaries and benefits	09/29/2016	\$11,246
	Reimbursement for salaries and benefits	10/21/2016	\$11,165
	Reimbursement for salaries and benefits	11/30/2016	\$10,853
	Reimbursement for salaries and benefits	12/29/2016	\$10,826
	Total Itemized Transactions with this Payee/Payer		\$134,068
	Total Non-Itemized Transactions with this Payee/Payer		\$318
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,386
Type or Classification (B)			
Benefits Trust Company			
Teamsters Local Union No. 174 14675 Interurban Ave S, 303 Tukwila WA 98168			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,808
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,808
Type or Classification (B)			
Teamsters Local Union			
Washington Teamsters Legislative League 14675 Interurban Ave S Tukwila WA 98168	Reimbursement for salaries and benefits	12/29/2016	\$17,896
	Total Itemized Transactions with this Payee/Payer		\$17,896
	Total Non-Itemized Transactions with this Payee/Payer		\$9,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,496
Type or Classification (B)			
Political Action Committee			
Western Conference of Teamsters Pension T 2323 Eastlake Avenue East Seattle WA 98102			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,468
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,468
Type or Classification (B)			
Pension Administrator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Western States Rep. Retirement Plan 34926	Reimbursement for salaries and benefits	01/26/2016	\$13,966	
	Reimbursement for salaries and benefits	02/29/2016	\$11,105	
	Reimbursement for salaries and benefits	04/07/2016	\$10,723	
Seattle WA 98124	Reimbursement for salaries and benefits	04/28/2016	\$10,717	
	Reimbursement for salaries and benefits	06/09/2016	\$11,438	
	Reimbursement for salaries and benefits	06/22/2016	\$10,717	
Type or Classification (B)	Reimbursement for salaries and benefits	07/27/2016	\$10,717	
	Reimbursement for salaries and benefits	08/31/2016	\$11,034	
Retirement Plan Company	Reimbursement for salaries and benefits	09/29/2016	\$11,246	
	Reimbursement for salaries and benefits	10/21/2016	\$11,165	
	Reimbursement for salaries and benefits	11/21/2016	\$10,849	
	Reimbursement for salaries and benefits	12/29/2016	\$10,826	
	Total Itemized Transactions with this Payee/Payer			\$134,503
	Total Non-Itemized Transactions with this Payee/Payer			\$305
	Total of All Transactions with this Payee/Payer for This Schedule			\$134,808

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 001-459

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines 68900 Seattle WA 98168	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,570
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,570
Type or Classification (B)			
Airlines			
Name and Address (A)			
Image Pointe 1224 LaPorte Rd Waterloo IA 50702	Joint Council 28 convention pins	06/10/2016	\$7,274
	Total Itemized Transactions with this Payee/Payer		\$7,274
	Total Non-Itemized Transactions with this Payee/Payer		\$4,441
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,715
Type or Classification (B)			
Union Apparel and Promotions Company			
Name and Address (A)			
Schwerin Campbell Barnard Iglitzin 18 West Mercer Street, #400 Seattle WA 98199	Legal representation fees	09/22/2016	\$7,272
	Total Itemized Transactions with this Payee/Payer		\$7,272
	Total Non-Itemized Transactions with this Payee/Payer		\$11,095
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,367
Type or Classification (B)			
Attorney			
Name and Address (A)			
Teamsters Local Union No. 038 2601 Everett Avenue Everett WA 98201	IBT convention delegate allocation	05/19/2016	\$9,554
	Total Itemized Transactions with this Payee/Payer		\$9,554
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,554
Type or Classification (B)			
Teamsters Local Union			
Name and Address (A)			
Teamsters Local Union No. 117 14675 Interurban Ave S, 307 Tukwila WA 98168	IBT convention delegate allocation	05/19/2016	\$47,770
	Total Itemized Transactions with this Payee/Payer		\$47,770
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,770
Type or Classification (B)			
Teamsters Local Union			
Name and Address (A)			
Teamsters Local Union No. 174 14675 Interurban Ave S, 303 Tukwila WA 98168	IBT convention delegate allocation	05/19/2016	\$19,108
	Total Itemized Transactions with this Payee/Payer		\$19,108
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,108
Type or Classification (B)			
Teamsters Local Union			
Name and Address (A)			
Teamsters Local Union No. 252 217 East Main Centralia WA 98531-4449	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,230
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,230
Type or Classification (B)			

Teamsters Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 313			
220 South 27th Street Tacoma WA 98402	IBT convention delegate allocation	05/19/2016	\$7,166
	Total Itemized Transactions with this Payee/Payer		\$7,166
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,166
Teamsters Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 690			
1912 North Division, LL-103 Spokane WA 99207	IBT convention delegate allocation	05/19/2016	\$7,166
	Total Itemized Transactions with this Payee/Payer		\$7,166
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,166
Teamsters Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 760			
1211 West Lincoln Avenue Yakima WA 98902	IBT convention delegate allocation	05/19/2016	\$14,331
	Total Itemized Transactions with this Payee/Payer		\$14,331
	Total Non-Itemized Transactions with this Payee/Payer		\$489
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,820
Teamsters Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 763			
14675 Interurban Ave S, 305 Tukwila WA 98168	IBT convention delegate allocation	05/19/2016	\$11,943
	Total Itemized Transactions with this Payee/Payer		\$11,943
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,943
Teamsters Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 959			
520 East 34th Avenue Anacortes AK 99503	IBT convention delegate allocation	05/19/2016	\$11,943
	Total Itemized Transactions with this Payee/Payer		\$11,943
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,943
Teamsters Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ted Bunstine			
15557 Ashworth N Shoreline WA 98133			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Trade Division Chair			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Marcus Whitman			
6 West Rose St. Walla Walla WA 99362	Joint Council 28 annual meeting	09/23/2016	\$38,478
	Total Itemized Transactions with this Payee/Payer		\$38,478
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,478
Hotel			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 001-459

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Washington Teamster Legislative League 14675 Interurban Ave S Tukwila WA 98168	Political contributions	01/15/2016	\$10,000	
	Political contributions	02/23/2016	\$11,000	
	Political contributions	03/14/2016	\$9,500	
	Political contributions	04/12/2016	\$11,000	
	Political contributions	05/12/2016	\$8,400	
	Political contributions	06/30/2016	\$11,000	
Type or Classification (B)	Political contributions	07/18/2016	\$9,100	
Political Action Committee	Political contributions	08/22/2016	\$20,500	
	Political contributions	09/22/2016	\$10,000	
	Total Itemized Transactions with this Payee/Payer		\$100,500	
	Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$100,500	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Waypoint Consulting Group, LLC 5725 South 292nd St. Auburn WA 98001	Lobbying retainer fees	01/04/2016	\$5,500	
	Lobbying retainer fees	02/01/2016	\$5,500	
	Lobbying retainer fees	03/01/2016	\$5,500	
	Lobbying retainer fees	04/01/2016	\$5,500	
	Lobbying retainer fees	05/02/2016	\$5,500	
	Lobbying retainer fees	06/10/2016	\$6,250	
	Lobbying retainer fees	07/07/2016	\$6,250	
	Lobbying retainer fees	08/01/2016	\$6,250	
	Lobbying retainer fees	09/01/2016	\$6,250	
	Lobbying retainer fees	10/03/2016	\$6,250	
Lobbying Organization	Lobbying retainer fees	11/01/2016	\$6,250	
	Lobbying retainer fees	12/01/2016	\$6,250	
	Total Itemized Transactions with this Payee/Payer		\$71,250	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$71,250

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 001-459

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Breaking Barriers - Hope Is Alive 534	Contribution	06/30/2016	\$5,000
Uniontown OH 44685	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
Special Interest Organization			

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 001-459

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Huebner, Dooley & McGinness, P.S. 1424 NE 155th St., Ste 100 Shoreline WA 98155-7104	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,470
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,470
Type or Classification (B)			
Certified Public Accountants			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pacific Office Automation 41602 Philadelphia PA 19101	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,866
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,866
Type or Classification (B)			
Equipment Leasing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Building Association 14675 Interurban Ave S, 307 Tukwila WA 98168	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$47,379
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,379
Type or Classification (B)			
Landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trade Printery 317 S. Bennett St. Seattle WA 98108	Printing of Western Region directories	03/01/2016	\$6,482
	Total Itemized Transactions with this Payee/Payer		\$6,482
	Total Non-Itemized Transactions with this Payee/Payer		\$1,187
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,669
Type or Classification (B)			
Printing Company			

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 001-459

There was no data found for this schedule.

SCHEDULE 20 - BENEFITS

FILE NUMBER: 001-459

Description (A)	To Whom Paid (B)	Amount (C)
Health and Welfare	NW Administrators	\$84,081
Pension	Pacific Coast Benefits Trust	\$20,272
Pension	WCT Pension Trust Fund	\$83,692
Legal Insurance	WCT Legal Services Trust	\$1,324
Total of all lines above (Total will be automatically entered in Item 55.)		\$189,369

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 001-459

Question 10: The following officers of the Joint Council participated in the management of the organization for the benefit of members during the current year, including the following (Name of Trust / Name of Officers that participated): Teamsters Construction Training Trust / John Emrick Retiree's Welfare Trust / Steven Chandler Washington Teamsters Welfare Trust (Construction Health and Welfare Trust) / Steven Chandler, John Emrick, Richard Hicks, Darren O'Neil, Scott Sullivan, Leonard Crouch Western Conference of Teamsters Pension Trust / Richard Hicks, Scott Sullivan Western States Teamsters Representatives Retirement Plan / Steven Chandler Life with Dues Trust / Scott Sullivan Teamsters Western Region & New Jersey Health Care Fund / Richard Hicks Inland Empire Teamster Trust / Leonard Crouch Alaska Teamster-Employer Pension Trust / Richard Boyles Alaska Teamster-Employer Health and Welfare Trust / Richard Boyles Fairbanks Pipeline Training Trust / Richard Boyles

Question 11(a):

Question 11(a) : : Washington Teamsters Legislative League, forms have been filed as follows: C-3 & C-4 with the State of Washington Public Disclosure Commission C-3 & C-4 with the City of Seattle, Washington Elections Commission Form L-3 with the State of Washington Public Disclosure Commission

Question 12: The financial statements of the Joint Council were audited by: Huebner, Dooley & McGinness, P.S. Certified Public Accountants 1424 NE 155th Street, Suite 100 Shoreline, WA 98155 www.hdm-cpa.com

Question 18: The Joint Council is governed by a uniform constitution prescribed by the International Union, and the International Union will file with its annual financial report, the changes to the International Constitution adopted at the 2016 Convention, on the Joint Councils behalf.
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