



**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? No
- 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
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$953,700	\$928,393
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		\$953,700	\$928,393

LIABILITIES
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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		\$21,143
34. TOTAL LIABILITIES		\$0	\$21,143

35. NET ASSETS		\$953,700	\$907,250
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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		\$584,618
37. Per Capita Tax			\$1,041,488	51. Political Activities and Lobbying	16		\$211,769
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$45,771
39. Sale of Supplies			\$0	53. General Overhead	18		\$98,540
40. Interest			\$898	54. Union Administration	19		\$228,554
41. Dividends			\$0	55. Benefits	20		\$187,244
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			\$2,250
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		\$340,332	62. Repayment of Loans Obtained	9		
49. TOTAL RECEIPTS			\$1,382,718	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$49,279
				66. Subtotal			\$1,408,025
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$130,664	
				67b. Less Total Disbursed		\$130,664	
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$1,408,025

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

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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
<b>F. Totals of Lines A through E</b> (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

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Description (A)	Book Value (B)
<b>Total</b> (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
<b>Totals</b> (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)
Vacation Liability	\$21,143
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$21,143

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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									
B	President			\$43,794	\$0	\$1,268		\$45,062		
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 B									
B	Vice-President			\$9,150	\$0	\$456		\$9,606		
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									
B	Secretary-Treasurer			\$9,150	\$0	\$580		\$9,730		
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									
B	Recording Secretary			\$8,450	\$0	\$474		\$8,924		
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									
B	Trustee			\$8,450	\$3,300	\$522		\$12,272		
C										
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Boyles, Richard A									
B	Trustee			\$8,450	\$0	\$473		\$8,923		
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									
B	Trustee			\$8,450	\$0	\$742		\$9,192		
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				\$95,894	\$3,300	\$4,515	\$0	\$103,709		
Less Deductions								\$21,638		
Net Disbursements								\$82,071		

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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	Hassani , Glory M									
B	Administrative Assistant			\$69,095	\$0	\$0		\$69,095		
C	None									
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	Howard , Mary O									
B	Administrative Assistant			\$100,409	\$0	\$0		\$100,409		
C	None									
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	McDowell , Diana L									
B	Executive Secretary			\$79,474	\$0	\$926		\$80,400		
C	None									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Warren , Patricia A									
B	Organizing Director			\$59,063	\$0	\$1,744		\$60,807		
C	None									
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	Wilson-Codega , Lily M									
B	Political Action Directo			\$113,447	\$0	\$2,863		\$116,310		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$2,610	\$0	\$21		\$2,631		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Employee Disbursements				\$424,098	\$0	\$5,554	\$0	\$429,652		
Less Deductions								\$109,026		
Net Disbursements								\$320,626		

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**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 001-459

Category of Membership (A)	Number (B)	Voting Eligibility (C)
<b>Members</b> (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	\$281,936
2. Named Payer Non-itemized Receipts	\$37,992
3. All Other Receipts	\$20,404
4. Total Receipts	\$340,332

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$231,251
2. Named Payee Non-itemized Disbursements	\$23,874
3. To Officers	\$56,515
4. To Employees	\$243,889
5. All Other Disbursements	\$29,089
6. Total Disbursements	\$584,618

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$189,500
2. Named Payee Non-itemized Disbursements	\$5,003
3. To Officers	\$819
4. To Employees	\$16,259
5. All Other Disbursements	\$188
6. Total Disbursement	\$211,769

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$20,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$25,771
6. Total Disbursements	\$45,771

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$6,094
2. Named Payee Non-itemized Disbursements	\$72,278
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$20,168
6. Total Disbursements	\$98,540

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$5,422
3. To Officers	\$46,375
4. To Employees	\$169,504
5. All Other Disbursements	\$7,253
6. Total Disbursements	\$228,554

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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	Reimbursement for salaries and benefits	02/27/2017	\$6,242
Washington	Total Itemized Transactions with this Payee/Payer		\$6,242
DC	Total Non-Itemized Transactions with this Payee/Payer		\$2,736
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$8,978
Type or Classification (B)			
International Labor Organization - Parent			
Name and Address (A)			
Teamsters District Council No. 2			
710 E Commonwealth Ave	Total Itemized Transactions with this Payee/Payer		
Fullerton	Total Non-Itemized Transactions with this Payee/Payer		\$19,320
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,320
92831			
Type or Classification (B)			
District Council of Local Unions			
Name and Address (A)			
Teamsters Life with Dues Trust	Reimbursement for salaries and benefits	01/25/2017	\$14,311
34828	Reimbursement for salaries and benefits	02/27/2017	\$10,987
Seattle	Reimbursement for salaries and benefits	03/21/2017	\$11,038
WA	Reimbursement for salaries and benefits	04/27/2017	\$11,370
98124	Reimbursement for salaries and benefits	05/31/2017	\$11,033
	Reimbursement for salaries and benefits	06/23/2017	\$11,033
Type or Classification (B)	Reimbursement for salaries and benefits	07/27/2017	\$11,370
Benefits Trust Company	Reimbursement for salaries and benefits	08/21/2017	\$10,967
	Reimbursement for salaries and benefits	09/29/2017	\$11,318
	Reimbursement for salaries and benefits	10/30/2017	\$11,129
	Reimbursement for salaries and benefits	11/21/2017	\$11,684
	Reimbursement for salaries and benefits	12/15/2017	\$11,404
	Total Itemized Transactions with this Payee/Payer		\$137,644
	Total Non-Itemized Transactions with this Payee/Payer		\$36
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,680
Name and Address (A)			
Washington Teamsters Legislative League			
14675 Interurban Ave S	Total Itemized Transactions with this Payee/Payer		
Tukwila	Total Non-Itemized Transactions with this Payee/Payer		\$10,138
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,138
98168			
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Western Conference of Teamsters Pension Trust			
2323 Eastlake Avenue East	Total Itemized Transactions with this Payee/Payer		
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$5,762
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,762
98102			
Type or Classification (B)			
Pension Administrator			
Name and Address (A)			
Western States Rep. Retirement Plan	Reimbursement for salaries and benefits	01/25/2017	\$14,311
34926	Reimbursement for salaries and benefits	02/27/2017	\$10,987
Seattle	Reimbursement for salaries and benefits	03/29/2017	\$11,038
WA	Reimbursement for salaries and benefits	04/27/2017	\$11,394
98124	Reimbursement for salaries and benefits	05/31/2017	\$11,415
	Reimbursement for salaries and benefits	06/23/2017	\$11,033
Type or Classification (B)	Reimbursement for salaries and benefits	07/27/2017	\$11,370
Retirement Plan Company	Reimbursement for salaries and benefits	08/31/2017	\$10,967
	Total Itemized Transactions with this Payee/Payer		\$138,050
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,050

Purpose (C)	Date (D)	Amount (E)
Reimbursement for salaries and benefits	10/05/2017	\$11,318
Reimbursement for salaries and benefits	10/30/2017	\$11,129
Reimbursement for salaries and benefits	11/30/2017	\$11,684
Reimbursement for salaries and benefits	12/15/2017	\$11,404
Total Itemized Transactions with this Payee/Payer		\$138,050
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$138,050

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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		\$8,173
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,173
Airlines			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Baptiste & Wilder, P.C.  1150 Connecticut Ave., NW Washington DC 20036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,076
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,076
Attorney			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Davenport Hotel  10 S. Post St. Spokane WA 99201	Joint Council 28 annual meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/04/2017	\$41,251
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,876
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 038  2601 Everett Avenue Everett WA 98201	Organizing grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/05/2017	\$15,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Teamsters Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 117  14675 Interurban Ave S, 307 Tukwila WA 98168	Organizing grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/05/2017	\$15,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Teamsters Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 174  14675 Interurban Ave S, 303 Tukwila WA 98168	Organizing grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/05/2017	\$15,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Teamsters Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 231 H  Bellingham WA 98227-0298	Organizing grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/05/2017	\$15,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Teamsters Local Union			

Name and Address (A)			
Teamsters Local Union No. 252			
217 East Main Centralia WA 98531-4449		Purpose (C)	Date (D)
		Organizing grant	01/05/2017
		Total Itemized Transactions with this Payee/Payer	
		\$15,000	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$15,000	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
Teamsters Local Union		\$15,000	
Name and Address (A)			
Teamsters Local Union No. 313			
220 South 27th Street Tacoma WA 98402		Purpose (C)	Date (D)
		Organizing grant	01/05/2017
		Contribution to support VCT members	07/27/2017
		Total Itemized Transactions with this Payee/Payer	
		\$20,000	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$20,000	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
Teamsters Local Union		\$20,000	
Name and Address (A)			
Teamsters Local Union No. 589 4043			
Port Angeles WA 98363		Purpose (C)	Date (D)
		Organizing grant	01/05/2017
		Total Itemized Transactions with this Payee/Payer	
		\$15,000	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$15,000	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
Teamsters Local Union		\$15,000	
Name and Address (A)			
Teamsters Local Union No. 690			
1912 North Division, LL-103 Spokane WA 99207		Purpose (C)	Date (D)
		Organizing grant	01/05/2017
		Total Itemized Transactions with this Payee/Payer	
		\$15,000	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$15,000	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
Teamsters Local Union		\$15,000	
Name and Address (A)			
Teamsters Local Union No. 760			
1211 West Lincoln Avenue Yakima WA 98902		Purpose (C)	Date (D)
		Organizing grant	01/05/2017
		Strike assistance	10/13/2017
		Total Itemized Transactions with this Payee/Payer	
		\$20,000	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$20,000	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
Teamsters Local Union		\$20,000	
Name and Address (A)			
Teamsters Local Union No. 763			
14675 Interurban Ave S, 305 Tukwila WA 98168		Purpose (C)	Date (D)
		Organizing grant	01/05/2017
		Total Itemized Transactions with this Payee/Payer	
		\$15,000	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$15,000	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
Teamsters Local Union		\$15,000	
Name and Address (A)			
Teamsters Local Union No. 839			
1103 West Sylvester Pasco WA 99301		Purpose (C)	Date (D)
		Organizing grant	01/05/2017
		Total Itemized Transactions with this Payee/Payer	
		\$15,000	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$15,000	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
Teamsters Local Union		\$15,000	

Name and Address (A)				
Teamsters Local Union No. 959				
520 East 34th Avenue		Purpose (C)	Date (D)	Amount (E)
Anchorage		Organizing grant	01/05/2017	\$15,000
WA		Total Itemized Transactions with this Payee/Payer		
99503		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
Teamsters Local Union				
Name and Address (A)				
Ted Bunstine		Purpose (C)	Date (D)	Amount (E)
15557 Ashworth N		Total Itemized Transactions with this Payee/Payer		
Shoreline		Total Non-Itemized Transactions with this Payee/Payer		
WA		Total of All Transactions with this Payee/Payer for This Schedule		
98133				
Type or Classification (B)				
Trade Division Chair				

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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	01/13/2017	\$10,000
	Political contributions	02/10/2017	\$12,500
	Political contributions	03/14/2017	\$15,000
	Political contributions	04/12/2017	\$11,000
	Political contributions	05/15/2017	\$9,000
	Political contributions	06/22/2017	\$12,000
Type or Classification (B)			
Political Action Committee	Political contributions	07/17/2017	\$5,000
	Political contributions	08/21/2017	\$9,500
	Political contributions	09/28/2017	\$5,500
	Political contributions	11/09/2017	\$10,000
	Political contributions	12/21/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$4,500
Total of All Transactions with this Payee/Payer for This Schedule			\$119,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Waypoint Consulting Group, LLC 5725 South 292nd St. Auburn WA 98001	Lobbying retainer fees	01/03/2017	\$6,250
	Lobbying retainer fees	02/03/2017	\$6,250
	Lobbying retainer fees	03/01/2017	\$6,250
	Lobbying retainer fees	04/03/2017	\$6,250
	Lobbying retainer fees	05/02/2017	\$6,250
	Lobbying retainer fees	06/01/2017	\$6,250
	Lobbying retainer fees	07/03/2017	\$6,250
	Lobbying retainer fees	08/01/2017	\$6,250
	Lobbying retainer fees	09/01/2017	\$6,250
	Lobbying retainer fees	10/02/2017	\$6,250
	Lobbying retainer fees	11/01/2017	\$6,250
Lobbying retainer fees	12/01/2017	\$6,250	
Total Itemized Transactions with this Payee/Payer			\$75,000
Total Non-Itemized Transactions with this Payee/Payer			\$503
Total of All Transactions with this Payee/Payer for This Schedule			\$75,503

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

FILE NUMBER: 001-459

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colectiva Legal Del Pueblo 201 SW 153rd St. Burien WA 98166	Contribution to WA Immigrant Solidarity Network	04/13/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Immigration Attorney			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Brotherhood of Teamsters 25 Louisiana Ave NW Washington DC 20001	Contribution to Teamsters Disaster Relief Fund	09/28/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
International Labor Organization - Parent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Joint Council No. 7 250 Executive Park Blvd San Francisco CA 94134	Contribution to Memorial for W Chan MLeftti BLouie	06/22/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Teamsters Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 665 640870 San Francisco CA 94164	Contribution to Northern California fire victims	10/16/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Teamsters Local Union			

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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		\$10,860
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,860
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		\$10,016
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,016
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		\$50,427
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,427
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	04/27/2017	\$6,094
	Total Itemized Transactions with this Payee/Payer		\$6,094
	Total Non-Itemized Transactions with this Payee/Payer		\$975
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,069
Type or Classification (B)			
Printing Company			

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**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 001-459

Name and Address (A)			
Davenport Hotel 10 S. Post St. Spokane WA 99201	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,422
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,422
Type or Classification (B)			
Hotel			

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**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 001-459

Description (A)	To Whom Paid (B)	Amount (C)
Health and Welfare	NW Administrators	\$79,327
Pension	Pacific Coast Benefits Trust	\$18,772
Pension	WCT Pension Trust Fund	\$87,899
Legal Insurance	WCT Legal Services Trust	\$1,246
Total of all lines above (Total will be automatically entered in Item 55.)		\$187,244

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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](http://www.hdm-cpa.com)  
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