

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: 08-31-2016

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 544-112	2. PERIOD COVERED From 07/01/2014 Through 06/30/2015	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 STATE COUNTY & MUNI EMPLS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name SUSAN	Last Name HUGHES
5. DESIGNATION (Local, Lodge, etc.) LEADERSHIP COUNCIL	6. DESIGNATION NBR 28	P.O Box - Building and Room Number SUITE 300	
7. UNIT NAME (if any) WASHINGTON FEDERATION OF STATE EMPLOYEES		Number and Street 1212 JEFFERSON STREET, SE	
9. Are your organization's records kept at its mailing address?      Yes		City OLYMPIA	
		State WA	ZIP Code + 4 98501

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: Sue R Henriksen      PRESIDENT      71. SIGNED: Donald B Hall      TREASURER  
Date: Sep 28, 2015      Telephone Number: 360-897-8839      Date: Sep 28, 2015      Telephone Number: 360-490-0676

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**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? No
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? No
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery) No
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$500,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? No
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? No
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? No
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No
- 19. What is the date of the labor organization's next regular election of officers? 10/2015

20. How many members did the labor organization have at the end of the reporting period? 33,025

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	1.5%	per	N/A	N/A	78.80
(b) Working Dues/Fees	1.03%	per	N/A	N/A	52.58
(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: 544-112

ASSETS
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$7,706,033	\$7,153,770
23. Accounts Receivable	1	\$968,114	\$1,015,955
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$3,078,698	\$3,065,859
27. Fixed Assets	6	\$2,127,172	\$1,933,976
28. Other Assets	7	\$126,429	\$156,961
29. TOTAL ASSETS		\$14,006,446	\$13,326,521

LIABILITIES
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LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$557,268	\$358,747
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,666,561	\$1,731,136
34. TOTAL LIABILITIES		\$2,223,829	\$2,089,883

35. NET ASSETS		\$11,782,617	\$11,236,638
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 544-112

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$22,977,687	50. Representational Activities		15	\$8,325,044
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$992,852
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$319,359
39. Sale of Supplies			\$0	53. General Overhead		18	\$4,099,700
40. Interest			\$10,212	54. Union Administration		19	\$416,416
41. Dividends			\$48,559	55. Benefits		20	\$2,673,532
42. Rents			\$18,540	56. Per Capita Tax			\$6,553,129
43. Sale of Investments and Fixed Assets	3		\$0	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	\$184,247
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$0
48. Other Receipts	14		\$765,338	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$23,820,336	63. To Affiliates of Funds Collected on Their Behalf			\$34,603
				64. On Behalf of Individual Members			\$99,580
				65. Direct Taxes			\$702,872
				66. Subtotal			\$24,401,334
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$2,441,497	
				67b. Less Total Disbursed		\$2,412,762	
				67c. Total Withheld But Not Disbursed			\$28,735
				68. TOTAL DISBURSEMENTS			\$24,372,599

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 544-112

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Washington State Dept of Personnel	\$817,575	\$0	\$0	\$0
University of Washington	\$66,402	\$0	\$0	\$0
WA State Consortium of Technical Colleges	\$55,773	\$0	\$0	\$0
AFSCME International	\$20,393	\$0	\$0	\$0
Eastern Washington University	\$12,164	\$0	\$0	\$0
Western Washington University	\$8,908	\$0	\$0	\$0
The Evergreen State College	\$7,706	\$0	\$0	\$0
Washington State University	\$6,114	\$0	\$0	\$0
Total of all itemized accounts receivable	\$995,035	\$0	\$0	\$0
Totals from all other accounts receivable	\$20,920	\$0	\$0	\$0
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$1,015,955	\$0	\$0	\$0

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**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 544-112

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)	
Name: NONE Purpose: N/A Security: N/A Terms of Repayment: N/A	\$0	\$0	\$0	\$0	\$0
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: 544-112

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
NONE	\$0	\$0	\$0	\$0
Total of all lines above	\$0	\$0	\$0	\$0
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

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

FILE NUMBER: 544-112

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Office Equipment	\$36,020	\$36,020	\$36,020
Computer Hardware	\$32,034	\$32,034	\$32,034
Computer Software	\$116,193	\$116,193	\$116,193
Total of all lines above	\$184,247	\$184,247	\$184,247
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$184,247

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 544-112

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$3,000,000
B. Total Book Value	\$3,065,859
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Wells Fargo Short Duration Govt Fund CI A	\$1,069,727
Sentinel Short Maturity Government Fund CI S	\$1,996,132
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 (Total will be automatically entered in Item 26, Column(B))</b>	<b>\$3,065,859</b>

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 544-112

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 : 1212 Jefferson St SE, Olympia, WA 98501	\$40,000		\$40,000	\$460,000
<b>B. Buildings (give location)</b>				
Building 1 : 1212 Jefferson St SE, Olympia, WA 98501	\$1,503,206	\$810,820	\$692,386	\$2,000,000
<b>C. Automobiles and Other Vehicles</b>	\$0	\$0	\$0	\$0
<b>D. Office Furniture and Equipment</b>	\$1,487,751	\$1,044,467	\$443,284	\$400,000
<b>E. Other Fixed Assets</b>	\$2,030,980	\$1,272,674	\$758,306	\$1,300,000
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$5,061,937	\$3,127,961	\$1,933,976	\$4,160,000

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 544-112

Description (A)	Book Value (B)
Prepaid Postage	\$34,459
Prepaid Insurance	\$30,254
Prepaid Rents/Deposits	\$47,013
Prepaid Maintenance Agreements	\$36,860
Other Prepaid Expenses/Deposits	\$5,875
T-Shirts	\$2,500
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$156,961

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 544-112

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
All Ways Travel Service	\$6,434	\$0	\$0	\$0
Capitol City Press	\$7,049	\$0	\$0	\$0
Centurylink Business Services	\$15,062	\$0	\$0	\$0
Cenveo Graphic Arts Center	\$11,750	\$0	\$0	\$0
Chuck Bolland Productions	\$7,325	\$0	\$0	\$0
WA State Dept of Social & Health Services	\$6,220	\$0	\$0	\$0
Doubletree Seattle Airport	\$116,535	\$0	\$0	\$0
PC Connection	\$56,750	\$0	\$0	\$0
Union Travel MasterCard	\$10,542	\$0	\$0	\$0
Younglove & Coker	\$57,416	\$0	\$0	\$0
Total for all itemized accounts payable	\$295,083	\$0	\$0	\$0
Total from all other accounts payable	\$63,664	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$358,747	\$0	\$0	\$0

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**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 544-112

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)
NONE	\$0	\$0	\$0	\$0	\$0
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: 544-112

Description (A)	Amount at End of Period (B)
Dues Related Payables	\$543,527
Payroll Related Payables	\$455,605
Vacation Liability	\$620,350
Officer Wages and Benefits	\$95,250
Other Liabilities	\$16,404
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$1,731,136</b>

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## SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 544-112

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
A B C	Henricksen , Sue R President		\$9,000	\$16,292	\$2,674	\$0	\$27,966			
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Alberg , Thornton P Vice President		\$9,000	\$16,292	\$1,629	\$0	\$26,921			
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	McCullough , Teresa L Secretary		\$9,000	\$1,800	\$2,624	\$0	\$13,424			
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	Hall , Donald B Treasurer		\$11,891	\$1,800	\$5,904	\$0	\$19,595			
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Adeyemi , Olusegun A Executive Board Member		\$190	\$0	\$246	\$0	\$436			
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 B C	Ang , Imelda R Executive Board Member		\$287	\$0	\$568	\$0	\$855			
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 B C	Bailey , Josef R Executive Board Member		\$304	\$0	\$1,111	\$0	\$1,415			
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	Bernethy , Ginger K Executive Board Member		\$1,072	\$0	\$794	\$0	\$1,866			
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 B C	Bird , Joanne L Executive Board Member		\$704	\$0	\$116	\$0	\$820			
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 B C	Blair , Kenneth J Executive Board Member		\$486	\$0	\$944	\$0	\$1,430			
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	Bristol , Robert R Executive Board Member		\$1,795	\$0	\$615	\$0	\$2,410			
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Burns , Quincey H Executive Board Member		\$1,481	\$0	\$1,352	\$0	\$2,833			
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %

(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 Butler , Nicole R B Executive Board Member C C			\$132	\$0	\$188	\$0	\$320			
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 Clarke , DeFrance B Executive Board Member C C			\$1,427	\$0	\$470	\$0	\$1,897			
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A Conaway , Kathleen A B Executive Board Member C C			\$0	\$0	\$948	\$0	\$948			
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 Conway , Wendy R B Executive Board Member C C			\$673	\$0	\$399	\$0	\$1,072			
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 Copland , William P B Executive Board Member C C			\$2,482	\$0	\$6,201	\$0	\$8,683			
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A Drollinger , Joshua A B Executive Board Member C C			\$0	\$0	\$250	\$0	\$250			
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 English , Cynthia L B Executive Board Member C C			\$966	\$0	\$1,049	\$0	\$2,015			
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A Erickson , Linda E B Executive Board Member C C			\$141	\$0	\$318	\$0	\$459			
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A Felton , Denis W B Executive Board Member C C			\$296	\$0	\$2,375	\$0	\$2,671			
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A Flue , Larry R B Executive Board Member C C			\$0	\$0	\$1,518	\$0	\$1,518			
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A Fossum , Steven J B Executive Board Member C C			\$843	\$0	\$320	\$0	\$1,163			
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A Wilson , Tracy L B Executive Board Member C C			\$322	\$0	\$1,701	\$0	\$2,023			
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A Franco , Rodolfo B Executive Board Member C C			\$6,786	\$0	\$1,864	\$0	\$8,650			



	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	Fries , Steven E			\$0	\$0	\$1,604	\$0	\$1,604		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	Gibelyou , Craig W			\$2,125	\$0	\$1,281	\$0	\$3,406		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Graber , Kerry A			\$1,723	\$0	\$316	\$0	\$2,039		
B	Executive Board Member									
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	Guerrero , Roberto V			\$0	\$0	\$207	\$0	\$207		
B	Executive Board Member									
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	Hall , Gabe M			\$201	\$0	\$333	\$0	\$534		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Halverson , Richard L			\$3,848	\$0	\$1,134	\$0	\$4,982		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Hamel , Kevin G			\$176	\$0	\$461	\$0	\$637		
B	Executive Board Member									
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	Hankerson-Smith , Tashia L			\$0	\$0	\$41	\$0	\$41		
B	Executive Board Member									
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	Hansen , Ingrid J			\$0	\$0	\$248	\$0	\$248		
B	Executive Board Member									
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	Hewitt , Sherry L			\$1,335	\$0	\$404	\$0	\$1,739		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	Hoffland , Donna L			\$116	\$0	\$963	\$0	\$1,079		
B	Executive Board Member									
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	Hone , Daniel S			\$149	\$0	\$0	\$0	\$149		
B	Executive Board Member									
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) 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 Hughes , Harold T B Executive Board Member C C			\$4,668	\$0	\$4,926	\$0	\$9,594			
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A Jensen , Valdemar B Executive Board Member C C			\$1,933	\$0	\$1,926	\$0	\$3,859			
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A King , Jess T B Executive Board Member C C			\$0	\$0	\$143	\$0	\$143			
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 Lindsay , John L B Executive Board Member C C			\$0	\$0	\$0	\$0	\$0			
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 Lugo , Rosanna R B Executive Board Member C C			\$208	\$0	\$1,555	\$0	\$1,763			
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 Lukaszek , Paula J B Executive Board Member C C			\$1,699	\$0	\$3,129	\$0	\$4,828			
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A Malinda , Althea L B Executive Board Member C C			\$264	\$0	\$190	\$0	\$454			
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A McCaughan , Joanne T B Executive Board Member C N			\$0	\$0	\$64	\$0	\$64			
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 McGee , Renee R B Executive Board Member C N			\$0	\$0	\$0	\$0	\$0			
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 Miller , John E B Executive Board Member C C			\$1,415	\$0	\$862	\$0	\$2,277			
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A Moore , Julianne B Executive Board Member C C			\$4,854	\$0	\$6,418	\$0	\$11,272			
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A Mould , Melvin L B Executive Board Member C C			\$2,392	\$0	\$146	\$0	\$2,538			
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A Murphy , Michael E B Executive Board Member C C			\$226	\$0	\$695	\$0	\$921			

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Namyniuk, Ann M			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
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	Nelson, Katrin A			\$652	\$0	\$119	\$0	\$771		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	Nixon, Terry L			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
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	Overturf, Robert W			\$817	\$0	\$974	\$0	\$1,791		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Padgett, Rebekah R			\$58	\$0	\$12	\$0	\$70		
B	Executive Board Member									
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	Paulsen, Jeffrey D			\$5,600	\$0	\$449	\$0	\$6,049		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Phipps, Jeffery Max M			\$3,209	\$0	\$2,680	\$0	\$5,889		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Randlette, Lisa M			\$0	\$0	\$134	\$0	\$134		
B	Executive Board Member									
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	Robinson, James H			\$172	\$0	\$138	\$0	\$310		
B	Executive Board Member									
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	Rogers, Alice M			\$564	\$0	\$922	\$0	\$1,486		
B	Executive Board Member									
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	Rogers, Kathryn E			\$262	\$0	\$614	\$0	\$876		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	Salazar, Brooks D			\$226	\$0	\$413	\$0	\$639		
B	Executive Board Member									
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) 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 Simpson , Angie B Executive Board Member C N			\$507	\$0	\$181	\$0	\$688			
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A Stanley , Tracy A B Executive Board Member C C			\$380	\$0	\$8,697	\$0	\$9,077			
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A Stelovich , Michele A B Executive Board Member C C			\$2,877	\$0	\$3,124	\$0	\$6,001			
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A Theard , Claude B Executive Board Member C C			\$2,085	\$0	\$521	\$0	\$2,606			
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A Tran , Quan M B Executive Board Member C C			\$163	\$0	\$953	\$0	\$1,116			
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A Tviet , Thomas A B Executive Board Member C C			\$119	\$0	\$741	\$0	\$860			
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 Van Arnam , Carol I B Executive Board Member C C			\$2,407	\$0	\$10,360	\$0	\$12,767			
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A Williamson , Orson B Executive Board Member C C			\$1,313	\$0	\$403	\$0	\$1,716			
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A Womack , Dianne J B Executive Board Member C C			\$5,287	\$0	\$134	\$0	\$5,421			
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
Total Officer Disbursements			\$113,308	\$36,184	\$94,793	\$0	\$244,285			
Less Deductions							\$24,450			
Net Disbursements							\$219,835			

## SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 544-112

(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	Abate, Michael A Council Representative N/A		\$31,133	\$6,250	\$493	\$0	\$37,876			
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	Spiegel, Amy M Negotiations Co-ordinator N/A		\$94,935	\$1,800	\$2,922	\$0	\$99,657			
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	Agan, Nancy Associate N/A		\$44,297	\$0	\$0	\$0	\$44,297			
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Ahl, Joan Associate/Temp Council Re N/A		\$49,305	\$750	\$2,207	\$0	\$52,262			
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	Alexander, Phyllis Council Representative N/A		\$61,589	\$3,240	\$1,188	\$0	\$66,017			
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	Allen, Kathy Associate N/A		\$43,000	\$0	\$152	\$0	\$43,152			
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 B C	Anderson, Brandon Community Organizer N/A		\$58,304	\$16,200	\$4,923	\$0	\$79,427			
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 %
A B C	Anderson, Gena M Administrative Assistant N/A		\$53,272	\$1,800	\$2,173	\$0	\$57,245			
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A B C	Andruss, Kathryn J Human Resources Director N/A		\$93,218	\$0	\$1,000	\$0	\$94,218			
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 B C	Angers, Carolyn Associate N/A		\$40,046	\$0	\$144	\$0	\$40,190			
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Arpin, Vanessa Journey Organizer N/A		\$64,130	\$16,200	\$772	\$0	\$81,102			
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	Backman, Wenda J Executive Assistant N/A		\$59,207	\$1,800	\$2,498	\$0	\$63,505			
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Baker , Dawn L									
B	Associate			\$44,820	\$0	\$0		\$44,820		
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	Bright , Sarah									
B	Council Representative			\$57,558	\$9,650	\$3,392	\$0	\$70,600		
C	N/A									
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	Britton-Sipe , Maria P									
B	RPEC Executive Director			\$61,875	\$0	\$0	\$0	\$61,875		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Brookman , Deborah L									
B	Labor Advocate			\$11,650	\$0	\$12	\$0	\$11,662		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Budde , Jane									
B	Custodian			\$23,435	\$0	\$1,053	\$0	\$24,488		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Burbank , Gladys V									
B	Director of PERC Activiti			\$29,314	\$0	\$0	\$0	\$29,314		
C	N/A									
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	Burke , Sherri-Ann									
B	Labor Advocate			\$84,612	\$1,800	\$4,078	\$0	\$90,490		
C	N/A									
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	Carl , Pamela I									
B	VMO Coordinator			\$61,922	\$1,800	\$2,693	\$0	\$66,415		
C	N/A									
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 %
A	Casey , Gerald E									
B	Labor Advocate			\$74,621	\$14,850	\$2,869	\$0	\$92,340		
C	N/A									
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	Cavanaugh , Anne-Marie									
B	Council Representative			\$62,001	\$15,400	\$2,587	\$0	\$79,988		
C	N/A									
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	Clement , Angela A									
B	Associate			\$44,326	\$0	\$0	\$0	\$44,326		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Cliffhorne , Sarah J									
B	Strategic Campaigns Super			\$89,929	\$1,800	\$4,541	\$0	\$96,270		
C	N/A									
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	Cliffhorne , Scott B									
B	Field Supervisor			\$84,486	\$11,400	\$1,782	\$0	\$97,668		
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	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	5 %
A	Coffman , Shari L			\$51,825	\$1,800	\$1,102	\$0	\$54,727		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Comeau , Daniel			\$54,060	\$1,350	\$1,895	\$0	\$57,305		
B	Labor Advocate									
C	N/A									
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	Crowl , Michael			\$41,121	\$0	\$122	\$0	\$41,243		
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dannen , James D			\$63,516	\$11,400	\$970	\$0	\$75,886		
B	Council Representative									
C	N/A									
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	Dannen , Sean			\$78,664	\$1,800	\$6,808	\$0	\$87,272		
B	Strategic Coordinator									
C	N/A									
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	Davis , Gregory N			\$66,313	\$14,200	\$3,113	\$0	\$83,626		
B	Council Representative									
C	N/A									
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	Day , Brandon M			\$48,312	\$0	\$0	\$0	\$48,312		
B	Senior Printer									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A	Dearing , Dawn R			\$49,342	\$0	\$330	\$0	\$49,672		
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Desselle , Desiree A			\$81,441	\$1,800	\$3,773	\$0	\$87,014		
B	Labor Advocate									
C	N/A									
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	Devereuz , Greg D			\$157,994	\$900	\$3,780	\$0	\$162,674		
B	Executive Director									
C	N/A									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	25 %
A	Dias , Nicole			\$59,685	\$16,200	\$1,509	\$0	\$77,394		
B	Journey Organizer									
C	N/A									
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	Dixon , Jennifer			\$74,685	\$1,800	\$5,602	\$0	\$82,087		
B	Labor Advocate									
C	N/A									
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 %

			(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								
A Dygert , Kandys J B Council Representative C N/A			\$66,549	\$11,400	\$782	\$0	\$78,731			
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 Dyson , Michael L B Computer Desktop Support C N/A			\$58,962	\$1,800	\$1,611	\$0	\$62,373			
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 Eagle , Dennis J B Director, Leg & Political C N/A			\$102,966	\$9,600	\$640	\$0	\$113,206			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A Elias , Laura B Associate C N/A			\$26,780	\$0	\$0	\$0	\$26,780			
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A Fenner , Susanna B Labor Advocate C N/A			\$78,343	\$1,800	\$2,840	\$0	\$82,983			
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 Gallagher , Joan E B Council Representative C N/A			\$67,960	\$16,200	\$1,744	\$0	\$85,904			
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 Garcia, Jr. , Marcelo B Council Representative C N/A			\$68,394	\$11,400	\$4,320	\$0	\$84,114			
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 Goldschmidt , Lisa B Council Representative C N/A			\$58,292	\$11,400	\$1,113	\$0	\$70,805			
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 Gonzalez , Gustavo S B Council Representative C N/A			\$63,611	\$16,200	\$2,996	\$0	\$82,807			
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 Gordon , Perry B Council Representative C N/A			\$61,217	\$11,400	\$782	\$0	\$73,399			
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 Griffing , Alia B Lobbyist C N/A			\$84,792	\$1,800	\$5,969	\$0	\$92,561			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A Hagan , Lorena K B Accounting Assistant C N/A			\$45,237	\$0	\$950	\$0	\$46,187			
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 Hamilton , Mark D B Strategic Coordinator C N/A			\$57,217	\$1,500	\$7,341	\$0	\$66,058			



	(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	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Hargrove , Gabriel			\$70,782	\$11,400	\$1,239	\$0	\$83,421		
B	Council Representative									
C	N/A									
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	Harris , Herb			\$59,464	\$1,800	\$732	\$0	\$61,996		
B	PERC Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hayes , Janet L			\$18,596	\$600	\$2,602	\$0	\$21,798		
B	Temp Council Representati									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Herrick , Pamela J			\$39,346	\$1,800	\$150	\$0	\$41,296		
B	Executive Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A	Hertzog , Eric D			\$15,364	\$0	\$601	\$0	\$15,965		
B	Temporary Legislat worker									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hines , Judy M			\$44,839	\$0	\$20	\$0	\$44,859		
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Holbrook , Roxanne			\$15,246	\$0	\$496	\$0	\$15,742		
B	Temporary Associate									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Hughes , Susan M			\$94,323	\$0	\$1,316	\$0	\$95,639		
B	Financial Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Hunter , Anita L			\$104,777	\$1,800	\$2,699	\$0	\$109,276		
B	Staff Attorney									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Hunter , Renee L			\$83,947	\$1,800	\$1,072	\$0	\$86,819		
B	Network Administrator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Java , Cristal M			\$14,765	\$2,925	\$0	\$0	\$17,690		
B	Council Representative									
C	N/A									
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	Jones , Anthony A			\$57,492	\$11,400	\$134	\$0	\$69,026		
B	Council Representative									
C	N/A									
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) 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	Jubon, Electra F									
B	Council Representative			\$63,850	\$11,400	\$2,855	\$0	\$78,105		
C	N/A									
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	Kauffman, Britt D									
B	Council Representative			\$65,376	\$11,400	\$1,777	\$0	\$78,553		
C	N/A									
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	Keller, Robert E									
B	Deputy Executive Director			\$117,839	\$1,800	\$16,114	\$0	\$135,753		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	5 %
A	Keller, Susan M									
B	Executive Assistant			\$79,056	\$1,800	\$2,083	\$0	\$82,939		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	Larsen, Elizabeth D									
B	Director of Administratio			\$112,602	\$1,800	\$19,677	\$0	\$134,079		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A	Leanos, Stacie									
B	Council Representative			\$61,133	\$11,400	\$1,544	\$0	\$74,077		
C	N/A									
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	Ledbetter, Robin C									
B	Labor Advocate			\$69,209	\$5,000	\$3,321	\$0	\$77,530		
C	N/A									
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	Livingston, Jeanine									
B	Contract Compliance Mgr			\$85,962	\$1,800	\$3,329	\$0	\$91,091		
C	N/A									
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	Lorello, Randal E									
B	Field Supervisor			\$89,195	\$11,400	\$3,216	\$0	\$103,811		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	10 %
A	MacGregor, Reidun									
B	Temp Council Representati			\$14,746	\$750	\$702	\$0	\$16,198		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McGill, Christine L									
B	HQ Office Manager			\$72,310	\$1,800	\$370	\$0	\$74,480		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McLaughlin, Tamarae R									
B	Council Representative			\$33,643	\$7,050	\$595	\$0	\$41,288		
C	N/A									
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	Mark, Kaitlen S									
B	Council Representative			\$9,899	\$2,050	\$128	\$0	\$12,077		
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	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Murphy , Amy D			\$64,030	\$10,050	\$1,074	\$0	\$75,154		
B	Council Representative									
C	N/A									
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	Naiad , Phyllis S			\$73,153	\$16,200	\$1,591	\$0	\$90,944		
B	Council Representative									
C	N/A									
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	Nelson , Mary N			\$45,302	\$0	\$22	\$0	\$45,324		
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Nesbitt , Richard W			\$60,351	\$16,200	\$2,618	\$0	\$79,169		
B	Council Representative									
C	N/A									
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	Nguyen , Cam-Van T			\$44,129	\$0	\$0	\$0	\$44,129		
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	O'Donnell , Nevin			\$47,262	\$0	\$127	\$0	\$47,389		
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Pardy , David M			\$64,102	\$11,400	\$626	\$0	\$76,128		
B	Council Representative									
C	N/A									
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	Parke , Megan			\$91,843	\$14,400	\$818	\$0	\$107,061		
B	Organizing Director									
C	N/A									
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	Parsons , Teresa M			\$58,990	\$1,650	\$2,116	\$0	\$62,756		
B	Human Resources Specialis									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Prindle , Sarah J			\$11,928	\$2,450	\$80	\$0	\$14,458		
B	Council Representative									
C	N/A									
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	Pulliam , Theresa J			\$47,525	\$0	\$521	\$0	\$48,046		
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Quincey , Phedra C			\$63,050	\$11,400	\$3,710	\$0	\$78,160		
B	Council Representative									
C	N/A									
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) 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	Reed , Roberta A									
B	Administrative Assistant			\$52,961	\$1,800	\$1,452	\$0	\$56,213		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Reisdorph , Laura J									
B	Public Affairs Assistant			\$65,182	\$1,800	\$669	\$0	\$67,651		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Roberts , Dale C									
B	Council Representative			\$66,593	\$11,400	\$1,361	\$0	\$79,354		
C	N/A									
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	Roberts , Emily N									
B	Travel & Meeting Coordina			\$55,718	\$1,800	\$641	\$0	\$58,159		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Roland , Vera T									
B	Associate			\$46,427	\$0	\$0	\$0	\$46,427		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Romero , Stacey									
B	Temporary Organizer			\$14,037	\$450	\$2,662	\$0	\$17,149		
C	N/A									
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	Rucshner , Marlene									
B	Associate			\$43,638	\$0	\$0	\$0	\$43,638		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Sims , April									
B	Leg & Pol Action Coordina			\$69,148	\$16,200	\$7,396	\$0	\$92,744		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Smith , A I									
B	Administrative Assistant			\$51,100	\$1,800	\$254	\$0	\$53,154		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Smith , Tavie Y									
B	Associate			\$40,954	\$0	\$609	\$0	\$41,563		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Smriga , Scott									
B	Council Representative			\$61,913	\$11,400	\$536	\$0	\$73,849		
C	N/A									
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	Snellgrove , David									
B	Senior Accountant			\$76,840	\$0	\$95	\$0	\$76,935		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Spiegel , Kurt M									
B	Field Supervisor			\$90,650	\$11,400	\$917	\$0	\$102,967		
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	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	Steaey , Robyn			\$66,069	\$16,200	\$1,387	\$0	\$83,656		
B	Council Representative									
C	N/A									
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	Steen , Sheri			\$43,491	\$0	\$572	\$0	\$44,063		
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Stephens , Becky K			\$71,377	\$16,200	\$2,242	\$0	\$89,819		
B	Council Representative									
C	N/A									
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	Sterling , Rosemary L			\$51,845	\$16,200	\$3,165	\$0	\$71,210		
B	Organizer									
C	N/A									
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	Tapia , Inti B			\$54,395	\$11,400	\$1,155	\$0	\$66,950		
B	Council Representative									
C	N/A									
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	Tharp , Timothy R			\$61,945	\$16,200	\$1,183	\$0	\$79,328		
B	Journey Organizer									
C	N/A									
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	Thomas , Cleesther			\$54,244	\$11,400	\$1,885	\$0	\$67,529		
B	Council Representative									
C	N/A									
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	Tole, Jr. , Adley R			\$63,910	\$11,400	\$1,245	\$0	\$76,555		
B	Council Representative									
C	N/A									
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	Tse , Hei Kan			\$47,979	\$12,150	\$813	\$0	\$60,942		
B	Journey Organizer									
C	N/A									
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	Tucker , Jacqueline			\$34,174	\$8,850	\$370	\$0	\$43,394		
B	Council Representative									
C	N/A									
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	Turnbow , Elizabeth A			\$73,225	\$16,200	\$2,031	\$0	\$91,456		
B	Organizing Supervisor									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Verd , Jacqueline			\$30,497	\$0	\$907	\$0	\$31,404		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
A B C	Watson , Jason M Council Representative N/A		\$54,835	\$11,400	\$1,411	\$0	\$67,646			
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	Welch , Timothy M Director of Public Affair N/A		\$102,612	\$0	\$7,337	\$0	\$109,949			
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 B C	Wharton , Thomas Database Specialist N/A		\$57,500	\$1,500	\$124	\$0	\$59,124			
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 B C	Wilsey , Michael J Council Representative N/A		\$50,147	\$10,050	\$5,028	\$0	\$65,225			
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	Woods , Lewis M Director of PERC Activiti N/A		\$87,425	\$1,800	\$1,948	\$0	\$91,173			
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	Zurek , Paul A Associate N/A		\$40,496	\$0	\$390	\$0	\$40,886			
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Zuvich , Matthew D Lobbyist N/A		\$84,400	\$1,800	\$4,816	\$0	\$91,016			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS			\$144,783	\$1,050	\$2,304	\$0	\$148,137			
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
Total Employee Disbursements			\$7,266,199	\$659,065	\$238,551	\$0	\$8,163,815			
Less Deductions							\$2,420,699			
Net Disbursements							\$5,743,116			

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**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 544-112

Category of Membership (A)	Number (B)	Voting Eligibility (C)
All Members	33,025	Yes
<b>Members</b> (Total of all lines above)	33,025	
Agency Fee Payers*	5,971	
Total Members/Fee Payers	38,996	

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

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## DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 544-112

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$498,265
2. Named Payer Non-itemized Receipts	\$182,378
3. All Other Receipts	\$84,695
4. Total Receipts	\$765,338

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,716,097
2. Named Payee Non-itemized Disbursements	\$729,970
3. To Officers	\$128,301
4. To Employees	\$5,388,519
5. All Other Disbursements	\$362,157
6. Total Disbursements	\$8,325,044

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$437,200
2. Named Payee Non-itemized Disbursements	\$18,153
3. To Officers	\$10,467
4. To Employees	\$438,407
5. All Other Disbursements	\$88,625
6. Total Disbursement	\$992,852

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$292,268
2. Named Payee Non-itemized Disbursements	\$11,200
3. To Officers	\$0
4. To Employees	\$1,570
5. All Other Disbursements	\$14,321
6. Total Disbursements	\$319,359

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$1,141,389
2. Named Payee Non-itemized Disbursements	\$545,912
3. To Officers	\$0
4. To Employees	\$2,226,529
5. All Other Disbursements	\$185,870
6. Total Disbursements	\$4,099,700

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$91,474
2. Named Payee Non-itemized Disbursements	\$43,051
3. To Officers	\$105,531
4. To Employees	\$108,807
5. All Other Disbursements	\$67,553
6. Total Disbursements	\$416,416

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## SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 544-112

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Council 2 750 Everett WA 98206	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,805
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,805
Type or Classification (B)			
AFSCME Council			
AFSCME Council 2 6025 E Burnside St Portland OR 97215	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,805
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,805
Type or Classification (B)			
AFSCME Council			
AFSCME International 1625 "L" Street Washington DC 20036	Grant	01/19/2015	\$42,600
	Grant	06/12/2015	\$175,000
	Total Itemized Transactions with this Payee/Payer		\$217,600
	Total Non-Itemized Transactions with this Payee/Payer		\$12,183
	Total of All Transactions with this Payee/Payer for This Schedule		\$229,783
Type or Classification (B)			
Parent Union			
Bright Now! Dental 336 36th St, Suite 525 Bellingham WA 98225	Mailing to members	04/30/2015	\$8,786
	Mailing to members	06/30/2015	\$9,470
	Total Itemized Transactions with this Payee/Payer		\$18,256
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,256
Type or Classification (B)			
Dental provider			
King County for University of Washington 401 5th Ave, MS CNK-ES-0323 Seattle WA 98104	Settlement of Grievance	08/06/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
State Agency			
Local 1060 Bellingham WA 98225	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,658
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,658
Type or Classification (B)			
Local union			
Local 1221 Spokane Valley WA 99208	Shop Steward Conference Lodging	07/16/2014	\$5,000
	Reimburse expenses	10/30/2014	\$6,763
	Reimburse expenses	02/28/2015	\$5,415
	Reimburse expenses	03/30/2015	\$6,367
	Total Itemized Transactions with this Payee/Payer		\$23,545
	Total Non-Itemized Transactions with this Payee/Payer		\$10,584
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,129
Type or Classification (B)			
Local union			

Name and Address (A)				
Local 1253				
Kennewick WA 99336		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,504
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,504
Type or Classification (B)				
Local union				
Name and Address (A)				
Local 1299				
East Wenatchee WA 98802		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,414
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,414
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 1326				
Yakima WA 98902		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,219
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,219
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 1488				
Seattle WA 98117		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$20,360
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,360
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 304				
Marysville WA 98270		Purpose (C)	Date (D)	Amount (E)
		Reimburse expenses	09/30/2014	\$5,422
		Total Itemized Transactions with this Payee/Payer		\$5,422
		Total Non-Itemized Transactions with this Payee/Payer		\$9,747
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,169
Type or Classification (B)				
Local union				
Name and Address (A)				
Local 313				
Vancouver WA 98682		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$10,220
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,220
Type or Classification (B)				
Local union				
Name and Address (A)				
Local 341 55274				
Shoreline WA 98155		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,095
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,095
Type or Classification (B)				
Local union				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 443 105	Reimburse expenses	09/30/2014	\$18,332
	Reimburse expenses	11/30/2014	\$5,779
Olympia WA 98507	Reimburse expenses	02/28/2015	\$5,727
	Reimburse expenses	04/30/2015	\$5,586
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,424
	Total Non-Itemized Transactions with this Payee/Payer		\$32,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,664
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 53 66017	Convention Lodging Deposit	07/16/2014	\$6,930
	Reimburse Expenses	09/30/2014	\$7,561
Tacoma WA 98464	Total Itemized Transactions with this Payee/Payer		\$14,491
	Total Non-Itemized Transactions with this Payee/Payer		\$8,904
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,395
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 782  Spokane WA 99203	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,318
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,318
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 843	Reimburse expenses	07/30/2014	\$5,159
	Reimburse expenses	08/30/2014	\$5,187
Renton WA 98507	Reimburse expenses	09/30/2014	\$5,352
	Total Itemized Transactions with this Payee/Payer		\$15,698
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,507
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,205
Local union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 862 1076  Centralia WA 98531	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,046
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,046
Local union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 872  Olympia WA 98506	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,203
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,203
Local union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Propel Insurance 2940  Tacoma WA 98401	Refund of Prepaid Insurance	10/03/2014	\$6,208
	Total Itemized Transactions with this Payee/Payer		\$6,208
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$67
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,275
Insurance Broker			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Retired Public Employees Council  906 SW Columbia, 5th Flr Olympia WA 98501	Reimburse Expenses	07/29/2014	\$6,250	
	Reimburse Expenses	08/14/2014	\$6,250	
	Reimburse Expenses	09/19/2014	\$6,250	
	Reimburse Expenses	10/15/2014	\$6,749	
	Reimburse Expenses	11/14/2014	\$6,749	
	Reimburse Expenses	12/15/2014	\$6,749	
	Reimburse Expenses	01/15/2015	\$6,749	
	Reimburse Expenses	02/27/2015	\$6,749	
	Reimburse Expenses	03/06/2015	\$6,749	
	Reimburse Expenses	04/17/2015	\$6,749	
AFSCME Council - Retirees	Reimburse Expenses	05/14/2015	\$6,749	
	Reimburse Expenses	06/12/2015	\$6,749	
	Total Itemized Transactions with this Payee/Payer		\$79,491	
	Total Non-Itemized Transactions with this Payee/Payer		\$499	
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,990	
<b>Name and Address (A)</b>				
Sunrise Dental  515 116th Avenue NE #23 Bellevue WA 98004	<b>Purpose (C)</b>		<b>Date (D)</b>	<b>Amount (E)</b>
	Member mailing		05/08/2015	\$12,130
	Total Itemized Transactions with this Payee/Payer			\$12,130
	Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$12,130	
<b>Type or Classification (B)</b>				
Dental Benefit provider				
<b>Name and Address (A)</b>				
University of Washington  3903 Brooklyn Ave NE Seattle WA 98105	<b>Purpose (C)</b>		<b>Date (D)</b>	<b>Amount (E)</b>
	Grievance Settlement		04/17/2015	\$45,000
	Total Itemized Transactions with this Payee/Payer			\$45,000
	Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$45,000	
<b>Type or Classification (B)</b>				
State Agency				

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## SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 544-112

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Access Information Management 4837 Hayward CA 94540	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$774
	Total of All Transactions with this Payee/Payer for This Schedule		\$774
Type or Classification (B)			
Archive Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME International 1625 NW L Street Washington DC 20036	Internal Organizing campaign	05/15/2015	\$15,270
	Total Itemized Transactions with this Payee/Payer		\$15,270
	Total Non-Itemized Transactions with this Payee/Payer		\$1,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,395
Type or Classification (B)			
Parent Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME International Local Union Supply Program 1625 NW L Street Washington DC 20036	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,654
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,654
Type or Classification (B)			
Parent Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
All Ways Travel 208 N Division Olympia WA 98502	Negotiations/Steward Airfare	07/31/2014	\$5,097
	Negotiations/Policy Cmtes Airfare	09/25/2014	\$8,210
	Grievance Cmte, Labor Mgmt airfare	01/29/2015	\$5,137
	Executive Board Airfare	02/05/2015	\$8,086
	Policy Cmte Airfare	03/05/2015	\$6,388
	Internal Organizing/Rep Airfare	03/19/2015	\$6,407
	Negotiations/Labor Mgmt airfare	06/18/2015	\$5,737
	Total Itemized Transactions with this Payee/Payer		\$45,062
	Total Non-Itemized Transactions with this Payee/Payer		\$101,111
	Total of All Transactions with this Payee/Payer for This Schedule		\$146,173
Type or Classification (B)			
Travel Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Arbitration Association 13455 Noel Rd, Suite 1750 Dallas TX	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,775
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,775
Type or Classification (B)			
Association of Arbitrators			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility 6463 Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$33,951
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,951
Type or Classification (B)			
Wireless service provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brewery City Pizza 2705 Limited Lane NW Olympia WA 98502	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,250

Type or Classification (B)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Restaurant			
Bright Visions Cleaning			
918 N Junett Tacoma WA 98406	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,559
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,559
Type or Classification (B)			
Cleaning Service			
Name and Address (A)			
Budget Rent A Car Systems			
14297 Collections Center Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,879
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,879
Type or Classification (B)			
Car Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Business Machines 1456	Representation offices machine maintenance	07/24/2014	\$4,198
Olympia	Representation offices machine maintenance	09/18/2014	\$2,621
WA 98507	Representation offices machine maintenance	10/31/2014	\$5,626
Type or Classification (B)	Representation offices machine maintenance	11/06/2014	\$6,319
Copy Machine Sales, Repair and Maintenance	Representation offices machine maintenance	06/15/2015	\$6,278
	Total Itemized Transactions with this Payee/Payer		\$25,042
	Total Non-Itemized Transactions with this Payee/Payer		\$24,276
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,318
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital City Press 2211	Negotiation materials	09/04/2014	\$17,959
Seattle	Ratification postage	09/24/2014	\$10,697
WA 98111	Membership cards	01/15/2015	\$19,511
	Total Itemized Transactions with this Payee/Payer		\$48,167
	Total Non-Itemized Transactions with this Payee/Payer		\$26,195
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,362
Type or Classification (B)			
Print Shop			
Name and Address (A)			
Centurylink 52154			
Phoenix	Total Itemized Transactions with this Payee/Payer		
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$30,293
85072	Total of All Transactions with this Payee/Payer for This Schedule		\$30,293
Type or Classification (B)			
Telephone company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Centurylink Business Services 52187	Field office data lines	07/10/2014	\$7,647
	Field office data lines	08/07/2014	\$7,596
	Field office data lines	09/04/2014	\$7,596
Phoenix	Field office data lines	10/01/2014	\$7,596
AZ	Field office data lines	11/03/2014	\$11,433
85072	Field office data lines	12/08/2014	\$7,959
Type or Classification (B)	Field office data lines	01/15/2015	\$7,612
Telephone company	Field office data lines	02/06/2015	\$7,642
	Field office data lines	03/13/2015	\$7,642
	Field office data lines	04/09/2015	\$7,644
	Field office data lines	05/14/2015	\$7,026
	Total Itemized Transactions with this Payee/Payer		\$95,643
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,643

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Cochrane 33524  Seattle WA 98133			06/04/2015	\$8,250
Type or Classification (B) Contractor		Total Itemized Transactions with this Payee/Payer		\$95,643
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$95,643
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Crain's Office Supply 555  Olympia WA 98507				
Type or Classification (B) Office supply store		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$2,520
		Total of All Transactions with this Payee/Payer for This Schedule		\$2,520
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Crestwood Business Center, LLC  400 E Mill Plain Blvd, #500 Vancouver WA 98660				
Type or Classification (B) Property Management		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$16,769
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,769
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Crystal & Sierra Springs 660579  Dallas TX 75266				
Type or Classification (B) Bottled water supplier		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,138
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,138
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Doubletree Seattle Airport 94092  Seattle WA 98124		Shop Steward Conference	10/09/2014	\$92,189
		Policy Committees	11/06/2014	\$34,210
		Policy Committees	03/26/2015	\$54,599
		Internal Organizing Conference	05/14/2015	\$68,152
Type or Classification (B) Hotel		Total Itemized Transactions with this Payee/Payer		\$249,150
		Total Non-Itemized Transactions with this Payee/Payer		\$8,807
		Total of All Transactions with this Payee/Payer for This Schedule		\$257,957
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Emerald City Pizza LLC/Pizza Hut 789758  Wichita KS 67278				
Type or Classification (B) Restaurant		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,690
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,690
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Emperor's Palace  7321 Martin Way East Lacey WA				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,204
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,204

98516			
Type or Classification (B)			
Restaurant			
Name and Address (A)			
Employment Security Department 9046	Purpose (C)	Date (D)	Amount (E)
Olympia	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,664
98507	Total of All Transactions with this Payee/Payer for This Schedule		\$5,664
Type or Classification (B)			
State Agency			
Name and Address (A)			
Farmer Brothers Coffee 79705	Purpose (C)	Date (D)	Amount (E)
City of Industry	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$694
91716	Total of All Transactions with this Payee/Payer for This Schedule		\$694
Type or Classification (B)			
Wholesale coffee company			
Name and Address (A)			
Frank Doolittle Company	Purpose (C)	Date (D)	Amount (E)
325 118th Ave SE, Suite 3 Bellevue	T-Shirts	10/09/2014	\$20,706
WA	Total Itemized Transactions with this Payee/Payer		\$20,706
98005	Total Non-Itemized Transactions with this Payee/Payer		\$12,926
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,632
Union imprinted products company			
Name and Address (A)			
Gamache & Gamache LLC	Purpose (C)	Date (D)	Amount (E)
1414 East Pierce St Yakima	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$31,701
98903	Total of All Transactions with this Payee/Payer for This Schedule		\$31,701
Type or Classification (B)			
Property Management			
Name and Address (A)			
Grays Harbor Stamp Works	Purpose (C)	Date (D)	Amount (E)
110 North G Street Aberdeen	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$599
98520	Total of All Transactions with this Payee/Payer for This Schedule		\$599
Type or Classification (B)			
Stamping company			
Name and Address (A)			
Hilltop Inn - Pullman	Purpose (C)	Date (D)	Amount (E)
925 NW Olsen St Pullman	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$9,516
99163	Total of All Transactions with this Payee/Payer for This Schedule		\$9,516
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hilton Seattle Airport	Purpose (C)	Date (D)	Amount (E)
18740 International Blvd Seatac	Internal Organizing	04/23/2015	\$32,747
WA	Total Itemized Transactions with this Payee/Payer		\$32,747
98188	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,747



Type or Classification (B)			
Hotel			
Name and Address (A)			
Ingallina's Box Lunch			
135 S Lucille Street Seattle WA 98108			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$5,491
Total of All Transactions with this Payee/Payer for This Schedule			\$5,491
Type or Classification (B)			
Restaurant			
Name and Address (A)			
Julianna Kader			
7405 90th Ave SW Lakewood WA 98498			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$47,042
Total of All Transactions with this Payee/Payer for This Schedule			\$47,042
Type or Classification (B)			
Property Management			
Name and Address (A)			
Kiemle & Hagood Company			
601 W Main, Suite 400 Spokane WA 99201			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$50,235
Total of All Transactions with this Payee/Payer for This Schedule			\$50,235
Type or Classification (B)			
Property Management			
Name and Address (A)			
Labor 1992 Corporation			
314 1st Ave W Seattle WA 98119			
Purpose (C)		Date (D)	Amount (E)
Field and Organizing Rent		07/01/2014	\$9,100
Field and Organizing Rent		08/01/2014	\$9,157
Field and Organizing Rent		09/02/2014	\$9,157
Field and Organizing Rent		10/01/2014	\$9,157
Field and Organizing Rent		11/03/2014	\$9,157
Field and Organizing Rent		12/01/2014	\$9,157
Field and Organizing Rent		01/05/2015	\$9,157
Field and Organizing Rent		02/05/2015	\$9,240
Field and Organizing Rent		03/02/2015	\$9,240
Field and Organizing Rent		04/02/2015	\$9,240
Field and Organizing Rent		05/01/2015	\$9,240
Field and Organizing Rent		06/01/2015	\$9,240
Total Itemized Transactions with this Payee/Payer			\$110,242
Total Non-Itemized Transactions with this Payee/Payer			\$12,361
Total of All Transactions with this Payee/Payer for This Schedule			\$122,603
Type or Classification (B)			
Property Management			
Name and Address (A)			
Labor Arbitration Institute			
205 South Water Street Northfield MN 55057			
Purpose (C)		Date (D)	Amount (E)
Labor Arbitration Conference		11/20/2014	\$9,300
Total Itemized Transactions with this Payee/Payer			\$9,300
Total Non-Itemized Transactions with this Payee/Payer			\$1,650
Total of All Transactions with this Payee/Payer for This Schedule			\$10,950
Type or Classification (B)			
Institution			
Name and Address (A)			
Local 1221			
Spokane Valley WA 99208			
Purpose (C)		Date (D)	Amount (E)
Policy Committees		10/31/2014	\$9,510
Total Itemized Transactions with this Payee/Payer			\$9,510
Total Non-Itemized Transactions with this Payee/Payer			\$324
Total of All Transactions with this Payee/Payer for This Schedule			\$9,834
Type or Classification (B)			
Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Meconi's Italian Subs 1018 Capitol Way S Olympia WA 98501	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,343
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,343
Type or Classification (B)			
Restaurant			
NGP Van Inc 1101 15th St NW # 500 Washington DC 20005	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,080
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,080
Type or Classification (B)			
Data company			
Office Depot 689020 Dept 56-6186832477 Des Moines IA 50368	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,695
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,695
Type or Classification (B)			
Retail office supply			
Office Team 743295 Los Angeles CA 90074	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$22,153
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,153
Type or Classification (B)			
Employment Agency			
Pacific Georgetown Center LLC 6363 7th Avenue # 100 Seattle WA 98008	Field office rent	07/01/2014	\$9,975
	Field office rent	08/01/2014	\$9,975
	Field office rent	09/02/2014	\$9,975
	Field office rent	10/01/2014	\$9,975
	Field office rent	11/03/2014	\$9,975
	Field office rent	12/01/2014	\$9,975
Type or Classification (B)	Field office rent	01/05/2015	\$9,975
Property Management	Field office rent	02/05/2015	\$9,975
	Field office rent	03/02/2015	\$9,975
	Field office rent	04/02/2015	\$13,763
	Field office rent	05/01/2015	\$10,559
	Field office rent	06/01/2015	\$10,559
	Total Itemized Transactions with this Payee/Payer		\$124,656
	Total Non-Itemized Transactions with this Payee/Payer		\$706
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,362
PC Connection 382808 Pittsburgh PA 15250	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,694
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,694
Type or Classification (B)			
Computer hardware/software dealer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,365
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,365

Pitney Bowes Global Financial Services 371887			
Pittsburgh PA 15250			
Type or Classification (B)			
Postage meter supplier			
Name and Address (A)			
Pizza Hut 789758			
Wichita KS 67278			
Type or Classification (B)			
Restaurant			
Name and Address (A)			
Propel Insurance 2940			
Tacoma WA 98401			
Type or Classification (B)			
Insurance Broker			
Name and Address (A)			
Public Safety Protection Program			
30100 Town Ctr Dr Ste O Laguna Niguel CA 92677			
Type or Classification (B)			
Insurance program			
Name and Address (A)			
Puget Sound Energy 91269			
Bellevue WA 98009			
Type or Classification (B)			
Utility			
Name and Address (A)			
Red Lion Hotel			
303 W North River Dr Spokane WA 99201			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Red Lion Hotel Olympia			
2300 Evergreen Park Dr Olympia WA 98502			
Type or Classification (B)			
Hotel			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pizza Hut 789758			
Wichita KS 67278			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$19,644
Total of All Transactions with this Payee/Payer for This Schedule			\$19,644

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Propel Insurance 2940	Insurance	04/10/2015	\$9,036
Total Itemized Transactions with this Payee/Payer			\$9,036
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$9,036

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Safety Protection Program	Representational Legal Services	09/25/2014	\$8,781
30100 Town Ctr Dr Ste O Laguna Niguel CA 92677	Representational Legal Services	12/23/2014	\$9,075
	Representational Legal Services	03/25/2015	\$9,254
Total Itemized Transactions with this Payee/Payer			\$27,110
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$27,110

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Puget Sound Energy 91269			
Bellevue WA 98009			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$2,429
Total of All Transactions with this Payee/Payer for This Schedule			\$2,429

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel			
303 W North River Dr Spokane WA 99201			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$7,877
Total of All Transactions with this Payee/Payer for This Schedule			\$7,877

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel Olympia	Negotiations	07/31/2014	\$5,197
2300 Evergreen Park Dr Olympia WA 98502	Negotiations	10/02/2014	\$7,382
Total Itemized Transactions with this Payee/Payer			\$12,579
Total Non-Itemized Transactions with this Payee/Payer			\$1,990
Total of All Transactions with this Payee/Payer for This Schedule			\$14,569

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel Seattle Airport 18220 International Blvd S Seattle WA 98188	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,195
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,195
Type or Classification (B)			
Hotel			
Red Lion River Inn 700 North Division St Spokane WA 99202	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$4,389
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,389
Type or Classification (B)			
Hotel			
Regional Building Maintenance 15366 NE 96th Pl #C-1 Redmond WA 98052	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,364
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,364
Type or Classification (B)			
Janitorial/Building maintenance company			
Reserve Account 223648 Pittsburgh PA 15250	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,600
Type or Classification (B)			
Postage provider			
Robblee Detwiler & Black LLP 2101 Fourth Ave #100 Seattle WA 98121	Organizing legal fees	07/24/2014	\$7,295
	Organizing legal fees	08/15/2014	\$9,441
	Organizing legal fees	11/20/2014	\$6,267
	Organizing legal fees	01/09/2015	\$5,649
	Organizing legal fees	02/12/2015	\$23,871
	Organizing legal fees	03/13/2015	\$16,638
	Organizing legal fees	04/09/2015	\$6,512
	Total Itemized Transactions with this Payee/Payer		\$75,673
	Total Non-Itemized Transactions with this Payee/Payer		\$7,972
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,645
Type or Classification (B)			
Attorney firm			
Smokey Point Properties LLC 16710 Smokey Pt Blvd #305 Arlington WA 98223	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$28,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,800
Type or Classification (B)			
Property Management			
Sound Business Forms 9600 Stone Ave N #300 Seattle WA 98103	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,550
Type or Classification (B)			

Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stormans Inc			
1932 East Fourth Avenue	Negotiations	07/18/2014	\$7,957
Olympia	Negotiations	10/16/2014	\$6,788
WA	Total Itemized Transactions with this Payee/Payer		\$14,745
98506	Total Non-Itemized Transactions with this Payee/Payer		\$12,394
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,139
Caterer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Targetsmart Communications 759441			
Baltimore	Member data matching	02/06/2015	\$5,047
MD	Total Itemized Transactions with this Payee/Payer		\$5,047
21275	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		\$6,964
Communication company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Al Angelo Company			
400 E Mill Plain Blvd # 500	Total Itemized Transactions with this Payee/Payer		
Vancouver	Total Non-Itemized Transactions with this Payee/Payer		\$6,722
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,722
98660			
Type or Classification (B)			
Property Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Coast Wenatchee Center			
201 N Wenatchee Avenue	Total Itemized Transactions with this Payee/Payer		
Wenatchee	Total Non-Itemized Transactions with this Payee/Payer		\$2,355
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$2,355
98801			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Heathman Lodge			
7801 NE Greenwood Dr	Strategic Summit	02/27/2015	\$40,796
Vancouver	Total Itemized Transactions with this Payee/Payer		\$40,796
WA	Total Non-Itemized Transactions with this Payee/Payer		
98662	Total of All Transactions with this Payee/Payer for This Schedule		\$40,796
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomson Reuters - West 6292			
Carol Stream	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$7,570
60197	Total of All Transactions with this Payee/Payer for This Schedule		\$7,570
Type or Classification (B)			
Case law database			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Toshiba American Info Systems, Inc.			
3589 Collections Center Dri	Rep Staff Laptops	08/29/2014	\$18,882
Chicago	Total Itemized Transactions with this Payee/Payer		\$18,882
IL	Total Non-Itemized Transactions with this Payee/Payer		
60693	Total of All Transactions with this Payee/Payer for This Schedule		\$18,882
Type or Classification (B)			
Electronics manufacturer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Unionteq 716A Bradley Rd Ocean City MD	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,425
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,425
Computer equipment vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Media Service 7184	Unity Break media	06/18/2015	\$40,647
	Total Itemized Transactions with this Payee/Payer		\$40,647
Olympia WA 98507	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,647
Media company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WA State Labor Council 321 16th Ave S Seattle WA 98144	Internal organizing	05/01/2015	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Labor council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WFSE Local 1253 Kennewick WA 99336	Policy Committees	03/30/2015	\$5,790
	Total Itemized Transactions with this Payee/Payer		\$5,790
	Total Non-Itemized Transactions with this Payee/Payer		\$3,467
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,257
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working Systems 218 1/2 W Fourth Ave Olympia WA 98501	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$2,590
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$2,590
Software consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Xpedx 677319 Dallas TX 75267	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,756
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,756
Paper products wholesaler			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Younglove & Coker 7546 Olympia WA 98507	Representation legal expenses	07/10/2014	\$65,496
	Representation legal expenses	08/01/2014	\$49,618
	Representation legal expenses	09/04/2014	\$32,769
	Representation legal expenses	10/09/2014	\$64,310
	Representation legal expenses	10/31/2014	\$40,986
	Representation legal expenses	12/04/2014	\$53,124
Type or Classification (B)	Representation legal expenses	01/08/2015	\$38,990
	Representation legal expenses	02/12/2015	\$65,283
Attorney firm	Total Itemized Transactions with this Payee/Payer		\$660,297
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$660,297

Purpose (C)	Date (D)	Amount (E)
Representation legal expenses	03/05/2015	\$67,003
Representation legal expenses	04/09/2015	\$64,447
Representation legal expenses	05/07/2015	\$55,499
Representation legal expenses	06/25/2015	\$62,772
Total Itemized Transactions with this Payee/Payer		\$660,297
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$660,297

Form LM-2 (Revised 2010)

## SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 544-112

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
28th District Citizens for Real Democracy 2602 S 38th St #17 Tacoma WA 98409		Contribution	10/10/2014	\$13,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$13,000
Political organization		Total Non-Itemized Transactions with this Payee/Payer		\$2,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,500
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Capital City Press 2211 Seattle WA 98111		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$2,589
Print Shop		Total of All Transactions with this Payee/Payer for This Schedule		\$2,589
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Defenders of Workers and Consumers PAC 600 Stewart St #819 Seattle WA 98101		Contribution	10/08/2014	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
Political Action Committee		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DIME PAC 314 First Ave W Seattle WA 98119		Contribution	08/12/2014	\$50,000
Type or Classification (B)		Contribution		\$20,000
Political Action Committee		Total Itemized Transactions with this Payee/Payer		\$70,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FUSE Washington 1402 Third Ave Suite 310 Seattle WA 98101		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Political organization		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Kitsap Committee for Democracy 3377 Bethel Rd Port Orchard WA 98366		Contribution	10/10/2014	\$49,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$49,000
Political organization		Total Non-Itemized Transactions with this Payee/Payer		\$1,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,500
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Meconi's Italian Subs 1018 Capitol Way S Olympia WA 98501		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$817
Restaurant		Total of All Transactions with this Payee/Payer for This Schedule		\$817



Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
New Direction PAC 3518 Fremont Ave N #545 Seattle WA 98103		Contribution	10/08/2014	\$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
Political Action Committee				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Organizing for Washington 3518 Fremonth Ave N #545 Seattle WA 98103		Contribution	09/19/2014	\$100,000
		Total Itemized Transactions with this Payee/Payer		\$100,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Political organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Pierce County Opportunity PAC 2602 South 38th St #17 Tacoma WA 98409		Contribution	10/10/2014	\$29,500
		Total Itemized Transactions with this Payee/Payer		\$29,500
		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$30,500
Political Action Committee				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Progressive Majority of WA 1402 Third Ave, Suite 201 Seattle WA 98101		Contribution	07/01/2014	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$26,000
Political organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Real Representation in the 35th 3377 Bethel Rd #1C7 Port Orchard WA 98366		Contribution	10/10/2014	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Political organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel 303 W North River Dr Spokane WA 99201		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$115
		Total of All Transactions with this Payee/Payer for This Schedule		\$115
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Red Lion River Inn 700 North Division Street Spokane WA 99202		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$132
		Total of All Transactions with this Payee/Payer for This Schedule		\$132
Type or Classification (B)				
Hotel				

Name and Address (A)				
Sensible Leadership for Whatcom 336 36th St #609 Bellingham WA 98225		Purpose (C)	Date (D)	Amount (E)
		Contribution	10/10/2014	\$11,000
		Total Itemized Transactions with this Payee/Payer		\$11,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Political organization				
Name and Address (A)				
The Leadership Council 11025 Olympia WA 98508		Purpose (C)	Date (D)	Amount (E)
		Contribution	12/17/2014	\$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
Political organization				
Name and Address (A)				
Washington State Democrats 4027 Seattle WA 98194		Purpose (C)	Date (D)	Amount (E)
		Contribution	11/21/2014	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Political party				
Name and Address (A)				
WA Progress Alliance 1402 3rd Ave Ste 201 Seattle WA 98101		Purpose (C)	Date (D)	Amount (E)
		Political contribution	10/16/2014	\$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
Political Organization				
Name and Address (A)				
WA United for Fair Revenue Seattle WA		Purpose (C)	Date (D)	Amount (E)
		Political contribution	05/14/2015	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political organization				
Name and Address (A)				
Working Together for the 17th PAC 6715 NE 63rd St #103-217 Vancouver WA 98661		Purpose (C)	Date (D)	Amount (E)
		Contribution	10/10/2014	\$13,200
		Total Itemized Transactions with this Payee/Payer		\$13,200
		Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,700
Political Action Committee				
Name and Address (A)				
Working Together for the 44th House 1429 Avenue D #168 Snohomish WA 98290		Purpose (C)	Date (D)	Amount (E)
		Contribution	10/10/2014	\$46,500
		Total Itemized Transactions with this Payee/Payer		\$46,500
		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$47,500
Political organization				

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

FILE NUMBER: 544-112

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Foundation for Working Families 321 16th Avenue South Seattle WA 98144	Contribution	03/06/2015	\$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)	Charity	
Grays Harbor Stamp Works 110 North G Street Aberdeen WA 98520	Small gifts for legislators	02/06/2015	\$5,018
	Total Itemized Transactions with this Payee/Payer		\$5,018
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,018
	Type or Classification (B)	Stamping Company	
Maria Buan University Place WA 98466	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
	Type or Classification (B)	Individual	
	Olympia Harbor Days Festival 2351 Olympia WA 98507	Sponsorship/Contribution	05/28/2015
Total Itemized Transactions with this Payee/Payer		\$7,500	
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$7,500	
Type or Classification (B)		Festival organization	
Step Forward WA 603 Stewart St #819 Seattle WA 98101	Contribution	09/11/2014	\$5,750
	Contribution	01/15/2015	\$13,000
	Contribution	02/26/2015	\$13,000
	Total Itemized Transactions with this Payee/Payer		\$31,750
	Total Non-Itemized Transactions with this Payee/Payer		\$5,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,950
	Type or Classification (B)	Revenue Coalition	
Washington Bus 20188 Seattle WA 98102	Contribution	07/01/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	Type or Classification (B)	Coalition	
Washington Can! 220 S River Street Seattle WA 98108	Breakfast sponsor	07/01/2014	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
	Type or Classification (B)	Coalition	

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WA St Coalition Against Domestic Violence				
711 Capitol Way #702 Olympia WA 98501		Refuse to Abuse sponsorship	03/19/2015	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Charity				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WA State Budget & Policy Center				
1402 Third Ave #1215 Seattle WA 98101		Contribution	10/30/2014	\$25,000
		Contribution	05/21/2015	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
State organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
William D Ruckelshaus Center For 646248				
Pullman WA 99164		Contribution	05/29/2015	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Foundation				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Working America				
Seattle WA		Contribution	05/29/2015	\$150,000
		Total Itemized Transactions with this Payee/Payer		\$150,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Organization for social change				

Form LM-2 (Revised 2010)

## SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 544-112

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Access Information Management 4837			
Hayward CA 94540	Archiving union documents	05/28/2015	\$18,469
	Total Itemized Transactions with this Payee/Payer		\$18,469
	Total Non-Itemized Transactions with this Payee/Payer		\$6,982
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,451
Archive Management			
Name and Address (A)			
ADP Inc 842875			
Boston MA 02284			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$22,942
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,942
Type or Classification (B)			
Payroll processing company			
Name and Address (A)			
AFSCME International			
1625 NW L Street Washington DC 20036			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$4,947
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,947
Type or Classification (B)			
Parent Union			
Name and Address (A)			
AFSCME International Local Union Supply Program			
1625 NW L Street Washington DC 20036			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$900
	Total of All Transactions with this Payee/Payer for This Schedule		\$900
Type or Classification (B)			
Parent Union			
Name and Address (A)			
All WAYS Travel			
208 N Division Olympia WA 98502			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,722
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,722
Type or Classification (B)			
Travel Agency			
Name and Address (A)			
AT&T Mobility 6463			
Carol Stream IL 60197			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,021
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,021
Type or Classification (B)			
Wireless service provider			
Name and Address (A)			
Budget Rent A Car Systems			
14297 Collections Center Chicago IL 60693			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$767
	Total of All Transactions with this Payee/Payer for This Schedule		\$767
Type or Classification (B)			

Car Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Business Machines 1456	Copy machines maintenance	07/24/2014	\$8,142
	Copy machines maintenance	09/18/2014	\$7,251
Olympia WA 98507	Copy machines maintenance	10/31/2014	\$8,690
	Total Itemized Transactions with this Payee/Payer		\$24,083
	Total Non-Itemized Transactions with this Payee/Payer		\$30,335
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,418
Copy Machine Sales, Repair and Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital City Press 2211	Leadership Planners/calendars	01/08/2015	\$29,296
Seattle WA 98111	Member Publication	01/15/2015	\$34,264
	Total Itemized Transactions with this Payee/Payer		\$63,560
	Total Non-Itemized Transactions with this Payee/Payer		\$419
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,979
Print Shop			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Courier 1742			
Olympia WA 98506			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,573
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,573
Courier Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Centurylink 52154	Prepaid phone system maintenance	10/02/2014	\$8,031
Phoenix AZ 85072			
	Total Itemized Transactions with this Payee/Payer		\$8,031
	Total Non-Itemized Transactions with this Payee/Payer		\$20,739
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,770
Telephone Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Centurylink Business Services 52187	HQ data lines	07/10/2014	\$5,301
	HQ data lines	08/07/2014	\$5,155
	HQ data lines	09/04/2014	\$5,530
Phoenix AZ 85072	HQ data lines	10/01/2014	\$5,531
	HQ data lines	01/15/2015	\$5,244
	HQ data lines	02/06/2015	\$5,171
	HQ data lines	03/13/2015	\$5,371
	HQ data lines	04/09/2015	\$5,437
	HQ data lines	05/14/2015	\$5,870
	HQ data lines	06/04/2015	\$6,403
	Total Itemized Transactions with this Payee/Payer		\$55,013
	Total Non-Itemized Transactions with this Payee/Payer		\$6,332
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$61,345
Telephone Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cenveo Graphic Arts Center 31011-1187	Newspaper printing	07/15/2014	\$11,451
	Newspaper printing	08/15/2014	\$11,352
	Newspaper printing	10/16/2014	\$21,012
Pasadena CA 91110	Newspaper printing	11/20/2014	\$10,209
	Newspaper printing	01/15/2015	\$11,773
	Newspaper printing	02/12/2015	\$11,659
	Newspaper printing	04/10/2015	\$11,786
	Newspaper printing	05/07/2015	\$11,835
	Newspaper printing	06/04/2015	\$11,864
	Total Itemized Transactions with this Payee/Payer		\$112,941
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$112,941
Printing, graphic arts			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chris Vance & Associates 909 Pike St NW Auburn WA 98001	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		\$30,000 \$30,000
Type or Classification (B)			
Media consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chuck Bolland Productions 7065 Olympia WA 98507	Media programs Media programs Media programs Media programs Media programs Media programs	07/15/2014 07/18/2014 08/15/2014 09/04/2014 03/26/2015 06/18/2015	\$5,075 \$8,077 \$20,977 \$5,268 \$8,861 \$5,075
Type or Classification (B)	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		\$53,333 \$49,675 \$103,008
Media producer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cochrane 33524 Seattle WA 98133	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		\$6,429 \$6,429
Type or Classification (B)			
Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crain's Office Supply 555 Olympia WA 98507	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		\$14,461 \$14,461
Type or Classification (B)			
Office supply store			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crystal & Sierra Springs 660579 Dallas TX 75266	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		\$304 \$304
Type or Classification (B)			
Bottled water supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
D.K. Boos Glass Co. 1206 Franz St SE Lacey WA 98503	Replacement windows for building Replacement windows for building 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	07/03/2014 07/10/2014	\$29,783 \$78,241 \$108,024 \$768 \$108,792
Type or Classification (B)			
Glass contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Seattle Airport 94092 Seattle WA 98124	Secretary-Treasurer Training 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	05/28/2015	\$5,753 \$5,753 \$91 \$5,844
Type or Classification (B)			
Hotel			

Name and Address (A)				
Farmer Brothers Coffee 79705		Purpose (C)	Date (D)	Amount (E)
City of Industry CA 91716		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,328
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,328
Type or Classification (B)				
Wholesale Coffee Company				
Name and Address (A)				
Farrar Consulting Services 19803		Purpose (C)	Date (D)	Amount (E)
Seattle WA 98109		Software migration	01/15/2015	\$6,075
		Total Itemized Transactions with this Payee/Payer		\$6,075
		Total Non-Itemized Transactions with this Payee/Payer		\$10,055
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,130
Type or Classification (B)				
Computer Software Consultant				
Name and Address (A)				
Frank Doolittle Companu 325 118th Ave SE, Suite 3 Bellevue WA 98005		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$3,741
		Total of All Transactions with this Payee/Payer for This Schedule		\$3,741
Type or Classification (B)				
Union imprinted products company				
Name and Address (A)				
Grimm Collections 1677 2nd Ave SW Tumwater WA 98512		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$11,886
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,886
Type or Classification (B)				
Collection Agency				
Name and Address (A)				
Hilger Construction Inc 10905 25th Ave East Tacoma WA 98445		Purpose (C)	Date (D)	Amount (E)
		Parking lot repairs	07/10/2014	\$26,836
		Total Itemized Transactions with this Payee/Payer		\$26,836
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,836
Type or Classification (B)				
Contractor				
Name and Address (A)				
Hyatt Hotels Chicago Carol Stream IL 60132		Purpose (C)	Date (D)	Amount (E)
		Coalition of Black Trades Unionists conference	06/18/2015	\$7,279
		Total Itemized Transactions with this Payee/Payer		\$7,279
		Total Non-Itemized Transactions with this Payee/Payer		\$2,274
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,553
Type or Classification (B)				
Hotel				
Name and Address (A)				
Kaleidoscope Consulting 18323 SE 224th Street Kent WA 98042		Purpose (C)	Date (D)	Amount (E)
		Network issues	01/08/2015	\$6,026
		Total Itemized Transactions with this Payee/Payer		\$6,026
		Total Non-Itemized Transactions with this Payee/Payer		\$20,503
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,529
Type or Classification (B)				
Computer Consultant				



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Karras Consulting 1802 Black Lake Blvd #101 Olympia WA 98512	Management Consulting	08/28/2014	\$9,940
	Total Itemized Transactions with this Payee/Payer		\$9,940
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,940
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor 1992 Corporation 314 1st Ave W Seattle WA 98119	Office Rent	07/01/2014	\$6,400
	Office Rent	08/01/2014	\$6,400
	Office Rent	09/02/2014	\$6,400
	Office Rent	10/01/2014	\$6,400
	Office Rent	11/03/2014	\$6,400
	Office Rent	12/01/2014	\$6,406
Type or Classification (B)	Office Rent	01/05/2015	\$6,406
Property Management	Office Rent	02/05/2015	\$6,406
	Office Rent	03/02/2015	\$6,406
	Office Rent	04/02/2015	\$6,406
	Office Rent	05/01/2015	\$6,406
	Office Rent	06/01/2015	\$6,406
	Total Itemized Transactions with this Payee/Payer		\$76,842
	Total Non-Itemized Transactions with this Payee/Payer		\$5,389
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,231
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lassen Electric Services, Inc 84 Olympia WA 98507	Electrical work	07/30/2014	\$5,580
	Total Itemized Transactions with this Payee/Payer		\$5,580
	Total Non-Itemized Transactions with this Payee/Payer		\$2,219
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,799
Electricians			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lindquist CPAS LLP 5000 Executive Parkway #400 San Ramon CA 94583	Auditing service	05/07/2015	\$8,400
	Total Itemized Transactions with this Payee/Payer		\$8,400
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
Accountants			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Long Painting Company 21414 68th Avenue South Kent WA 98032	Building maintenance	07/10/2014	\$13,174
	Building maintenance	04/10/2015	\$6,202
	Total Itemized Transactions with this Payee/Payer		\$19,376
	Total Non-Itemized Transactions with this Payee/Payer		\$1,823
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,199
Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mobile Commons, Inc. 45 Main Street, Suite 520 Brooklyn NY 11201			
	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
Communications company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Audit services	08/29/2014	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$14,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,350

Moss Adams LLP			
748369 Los Angeles CA 90074			
Type or Classification (B)			
CPA firm			
Name and Address (A)			
Office Depot 689020 Dept 56-6186832477 Des Moines IA 50368			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$4,259
Total of All Transactions with this Payee/Payer for This Schedule			\$4,259
Type or Classification (B)			
Retail office supply			
Name and Address (A)			
Office Team 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			\$2,000
Total of All Transactions with this Payee/Payer for This Schedule			\$2,000
Type or Classification (B)			
Employment Agency			
Name and Address (A)			
Olympia Sheet Metal 2839 Marvin Rd NE Olympia WA 98516			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$12,464
Total of All Transactions with this Payee/Payer for This Schedule			\$12,464
Type or Classification (B)			
Contractor			
Name and Address (A)			
Otis Elevator 73579 Chicago IL 60673			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$5,891
Total of All Transactions with this Payee/Payer for This Schedule			\$5,891
Type or Classification (B)			
Elevator Service			
Name and Address (A)			
PC Connection 382808 Pittsburgh PA 15250			
Purpose (C)		Date (D)	Amount (E)
Prepaid network maintenance		08/29/2014	\$6,414
Total Itemized Transactions with this Payee/Payer			\$6,414
Total Non-Itemized Transactions with this Payee/Payer			\$11,368
Total of All Transactions with this Payee/Payer for This Schedule			\$17,782
Type or Classification (B)			
Computer hardware/software dealer			
Name and Address (A)			
Pitney Bowes Global Financial Services 371887 Pittsburgh PA 15250			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$7,413
Total of All Transactions with this Payee/Payer for This Schedule			\$7,413
Type or Classification (B)			
Postage meter supplier			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$298

Pizza Hut 789758			
Wichita KS 67278	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$298
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Propel Insurance 2940	Insurance	09/18/2014	\$27,290
Tacoma WA 98401	Insurance	11/14/2014	\$55,389
	Insurance	02/26/2015	\$12,846
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$95,525
	Total Non-Itemized Transactions with this Payee/Payer		\$846
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,371
Insurance broker			
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		\$35,608
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,608
Utility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quality Self Storage 325 Washington St NE Olympia WA 98501			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,813
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,813
Storage units			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel 303 W North River Dr Spokane WA 99201			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$826
	Total of All Transactions with this Payee/Payer for This Schedule		\$826
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel Seattle Airport 18220 International Blvd S Seattle WA 98188			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$3,553
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,553
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion River Inn 700 North Division St Spokane WA 99202			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$2,326
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,326
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Postage	07/18/2014	\$5,000
	Postage	08/15/2014	\$5,000

Reserve Account 223648	Purpose (C)	Date (D)	Amount (E)	
Pittsburgh PA 15250	Postage	09/18/2014	\$5,000	
	Postage	09/26/2014	\$5,000	
	Postage	10/16/2014	\$5,000	
	Postage	10/28/2014	\$5,000	
	Postage	12/11/2014	\$5,000	
	Postage	01/08/2015	\$5,000	
	Postage	02/26/2015	\$6,000	
	Postage	04/02/2015	\$5,500	
	Postage	05/01/2015	\$5,000	
	Postage	05/28/2015	\$5,000	
Total Itemized Transactions with this Payee/Payer			\$61,500	
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$61,500	
<b>Name and Address (A)</b>				
Robert Half Technology 743295	Purpose (C)	Date (D)	Amount (E)	
Los Angeles CA 90074	Temporary IT Staff	01/22/2015	\$7,584	
	Total Itemized Transactions with this Payee/Payer			\$7,584
	Total Non-Itemized Transactions with this Payee/Payer			\$23,714
	Total of All Transactions with this Payee/Payer for This Schedule			\$31,298
<b>Type or Classification (B)</b>				
Employment Agency				
<b>Name and Address (A)</b>				
Seitel Systems Inc  1200 Western Ave Suite 100 Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer			\$24,628	
Total of All Transactions with this Payee/Payer for This Schedule			\$24,628	
<b>Type or Classification (B)</b>				
Computer consultant				
<b>Name and Address (A)</b>				
Sound Business Forms  9600 Stone Ave N #300 Seattle WA 98103	Purpose (C)	Date (D)	Amount (E)	
Dues Envelopes			04/02/2015 \$5,660	
Total Itemized Transactions with this Payee/Payer			\$5,660	
Total Non-Itemized Transactions with this Payee/Payer			\$18,202	
Total of All Transactions with this Payee/Payer for This Schedule			\$23,862	
<b>Type or Classification (B)</b>				
Printer				
<b>Name and Address (A)</b>				
Stormans Inc  1932 East Fourth Avenue Olympia WA 98506	Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer			\$731	
Total of All Transactions with this Payee/Payer for This Schedule			\$731	
<b>Type or Classification (B)</b>				
Caterer				
<b>Name and Address (A)</b>				
The Coast Wenatchee Center  201 N Wenatchee Avenue Wenatchee WA 98801	Purpose (C)	Date (D)	Amount (E)	
WA State Labor Council convention			08/29/2014 \$6,141	
Total Itemized Transactions with this Payee/Payer			\$6,141	
Total Non-Itemized Transactions with this Payee/Payer			\$3,282	
Total of All Transactions with this Payee/Payer for This Schedule			\$9,423	
<b>Type or Classification (B)</b>				
Hotel				
<b>Name and Address (A)</b>				
The Heathman Lodge  7801 NE Greenwood Dr Vancouver WA 98662	Purpose (C)	Date (D)	Amount (E)	
President's Council meeting			04/23/2015 \$12,218	
Total Itemized Transactions with this Payee/Payer			\$12,218	
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$12,218	

Type or Classification (B)			
Hotel			
Name and Address (A)			
Unionteq	Purpose (C)	Date (D)	Amount (E)
716A Bradley Rd	Computer equipment	01/22/2015	\$18,526
Ocean City	Total Itemized Transactions with this Payee/Payer		\$18,526
MD	Total Non-Itemized Transactions with this Payee/Payer		
21842	Total of All Transactions with this Payee/Payer for This Schedule		\$18,526
Type or Classification (B)			
Computer Equipment vendor			
Name and Address (A)			
United Parcel Service	Purpose (C)	Date (D)	Amount (E)
894820			
Los Angeles	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,624
90189	Total of All Transactions with this Payee/Payer for This Schedule		\$6,624
Type or Classification (B)			
Delivry Service			
Name and Address (A)			
US Bank	Purpose (C)	Date (D)	Amount (E)
CM/9581			
St Paul	Total Itemized Transactions with this Payee/Payer		
MN	Total Non-Itemized Transactions with this Payee/Payer		\$22,837
55170	Total of All Transactions with this Payee/Payer for This Schedule		\$22,837
Type or Classification (B)			
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster	Postage	07/03/2014	\$10,000
	Postage	07/15/2014	\$6,200
	Postage	08/22/2014	\$6,242
Olympia	Postage	08/28/2014	\$12,000
WA	Postage	09/11/2014	\$15,000
98501	Postage	09/18/2014	\$5,500
Type or Classification (B)	Postage	10/23/2014	\$15,000
Government Agency	Postage	10/28/2014	\$5,600
	Postage	12/15/2014	\$10,000
	Postage	12/18/2014	\$6,000
	Postage	01/09/2015	\$15,000
	Postage	01/21/2015	\$6,500
	Postage	02/17/2015	\$12,000
	Postage	03/05/2015	\$6,500
	Postage	03/06/2015	\$10,000
	Postage	04/09/2015	\$6,500
	Postage	05/07/2015	\$6,500
	Postage	05/14/2015	\$25,000
	Postage	06/11/2015	\$6,500
	Postage	06/15/2015	\$5,000
	Postage	06/22/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$206,042
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$206,042
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wash St Dept of Health & Social Svcs	Reimburse officer wages and benefits	09/14/2014	\$24,866
45830	Reimburse officer wages and benefits	10/16/2014	\$12,281
	Reimburse officer wages and benefits	11/06/2014	\$6,140
Olympia	Reimburse officer wages and benefits	12/15/2014	\$6,140
WA	Reimburse officer wages and benefits	01/15/2015	\$6,137
98504	Reimburse officer wages and benefits	02/13/2015	\$6,131
Type or Classification (B)	Reimburse officer wages and benefits	03/13/2015	\$6,131
State Agency	Reimburse officer wages and benefits	05/14/2015	\$12,261
	Reimburse officer wages and benefits	06/11/2015	\$6,131
	Total Itemized Transactions with this Payee/Payer		\$86,218
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,218

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Washington Media Service 7184 Olympia WA 98507		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,429
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,429
Type or Classification (B)				
media company				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WA State Labor Council 321 16th Ave S Seattle WA 98144		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$2,771
		Total of All Transactions with this Payee/Payer for This Schedule		\$2,771
Type or Classification (B)				
Labor council				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Working Systems 218 1/2 W Fourth Ave Olympia WA 98501		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,430
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,430
Type or Classification (B)				
software consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
XPEDX 677319 Dallas TX 75267		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$31,624
		Total of All Transactions with this Payee/Payer for This Schedule		\$31,624
Type or Classification (B)				
Paper products wholesaler				

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## SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 544-112

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME International 1625 NW L Street Washington DC 20036	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$155
	Total of All Transactions with this Payee/Payer for This Schedule		\$155
Type or Classification (B)			
Parent Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
All Ways Travel 208 N Division Olympia WA 98502	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,827
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,827
Type or Classification (B)			
Travel Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brewery City Pizza 2705 Limited Lane NW Olympia WA 98502	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$2,043
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,043
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Budget Rent A Car Systems 14297 Collections Center Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$643
	Total of All Transactions with this Payee/Payer for This Schedule		\$643
Type or Classification (B)			
Car Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Seattle Airport 94092 Seattle WA 98124	Executive Board Meeting	07/03/2014	\$17,663
	Executive Board Meeting	01/08/2015	\$32,113
	Total Itemized Transactions with this Payee/Payer		\$49,776
	Total Non-Itemized Transactions with this Payee/Payer		\$444
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,220
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frank Doolittle Company 325 118th Ave SE, Suite 3 Bellevue WA 98005	Convention supplies	07/24/2014	\$12,443
	Total Itemized Transactions with this Payee/Payer		\$12,443
	Total Non-Itemized Transactions with this Payee/Payer		\$1,076
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,519
Type or Classification (B)			
Union imprinted products company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilltop Inn - Pullman 925 NW Olsen St Pullman WA 99163	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$2,004
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,004
Type or Classification (B)			
Hotel			

Name and Address (A)				
Hilton Seattle Airport		Purpose (C)	Date (D)	Amount (E)
18740 International Blvd Seatac WA 98188		Executive Board Meeting	10/16/2014	\$24,165
		Total Itemized Transactions with this Payee/Payer		\$24,165
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$24,165
Hotel				
Name and Address (A)				
Local 1221		Purpose (C)	Date (D)	Amount (E)
Spokane Valley WA 99208		AFSCME International Convention	12/15/2014	\$5,090
		Total Itemized Transactions with this Payee/Payer		\$5,090
		Total Non-Itemized Transactions with this Payee/Payer		\$102
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,192
Local union				
Name and Address (A)				
Meconi's Italian Subs		Purpose (C)	Date (D)	Amount (E)
1018 Capitol Way S Olympia WA 98501		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$772
		Total of All Transactions with this Payee/Payer for This Schedule		\$772
Type or Classification (B)				
Restaurant				
Name and Address (A)				
Pizza Hut		Purpose (C)	Date (D)	Amount (E)
789758  Wichita KS 67278		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$678
		Total of All Transactions with this Payee/Payer for This Schedule		\$678
Type or Classification (B)				
Restaurant				
Name and Address (A)				
Red Lion Hotel		Purpose (C)	Date (D)	Amount (E)
303 W North River Dr Spokane WA 99201		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$132
		Total of All Transactions with this Payee/Payer for This Schedule		\$132
Type or Classification (B)				
Hotel				
Name and Address (A)				
Red Lion Hotel Olympia		Purpose (C)	Date (D)	Amount (E)
2300 Evergreen Park Dr Olympia WA 98502		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$3,863
		Total of All Transactions with this Payee/Payer for This Schedule		\$3,863
Type or Classification (B)				
Hotel				
Name and Address (A)				
Red Lion Hotel Seattle Airport		Purpose (C)	Date (D)	Amount (E)
18220 International Blvd S Seattle WA 98188		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$10,962
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,962
Type or Classification (B)				
Hotel				



Name and Address (A)			
Stormans Inc 1932 East Fourth Avenue Olympia WA 98506	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$350
Type or Classification (B) Caterer	Total of All Transactions with this Payee/Payer for This Schedule		\$350

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**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 544-112

Description (A)	To Whom Paid (B)	Amount (C)
AFSCME Member at Large dues	AFSCME International	\$5,548
AFSCME 401(k) plan fees	AFSCME International	\$2,152
Worker's Compensation Premiums	Washington State Dept of Labor & Industries	\$56,306
Retirement Plan contributions	Washington State Dept of Retirement Services	\$52,166
Medical/Dental premiums	Washington State Treasurer	\$1,533,430
AFSCME Pension Plan contributions	AFSCME International	\$891,218
AFSCME 401(k) contributions	AFSCME International	\$132,712
Total of all lines above (Total will be automatically entered in Item 55.)		\$2,673,532

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**69. ADDITIONAL INFORMATION SUMMARY**

FILE NUMBER: 544-112

Question 12: Audit performed by Moss Adams LLC

Schedule 1, Row1:

Schedule 1, Row1:

Schedule 1, Row2:

Schedule 1, Row2:

Schedule 1, Row3:

Schedule 1, Row3:

Schedule 1, Row5:

Schedule 1, Row5:

Schedule 1, Row6:

Schedule 1, Row6:

Schedule 1, Row7:

Schedule 1, Row7:

Schedule 1, Row8:

Schedule 1, Row8:

Schedule 1, Row4:

Schedule 1, Row4:

Schedule 2, Row1:

Schedule 2, Row1::

Schedule 8, Row1:

Schedule 8, Row1:

Schedule 8, Row2:

Schedule 8, Row2:

Schedule 8, Row3:

Schedule 8, Row3:

Schedule 8, Row4:

Schedule 8, Row4:

Schedule 8, Row5:

Schedule 8, Row5:

Schedule 8, Row6:

Schedule 8, Row6:

Schedule 8, Row7:

Schedule 8, Row7:

Schedule 8, Row8:

Schedule 8, Row8:

Schedule 8, Row9:

Schedule 8, Row9:

Schedule 8, Row10:

Schedule 8, Row10:

Schedule 9, Row1:

Schedule 9, Row1:

Schedule 13, Row1:

Schedule 13, Row1:All Members paying membership dues.

Schedule 13, Row1:

Schedule 13, Row1:  
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