

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN
TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN
TRUSTEESHIP

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 07-31-2019

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 544-112	2. PERIOD COVERED From 07/01/2015 Through 06/30/2016	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
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4. AFFILIATION OR ORGANIZATION NAME STATE COUNTY AND MUNI EMPLS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LEADERSHIP COUNCIL		6. DESIGNATION NBR 28	First Name SUSAN
7. UNIT NAME (if any) WASHINGTON FEDERATION OF STATE EMPLOYEES		Last Name HUGHES	
9. Are your organization's records kept at its mailing address? Yes		P.O Box - Building and Room Number SUITE 300	
		Number and Street 1212 JEFFERSON STREET, SE	
		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 20, 2016	Telephone Number: 360-897-8839	Date: Sep 21, 2016	Telephone Number: 360-490-0676

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? 10/2017

20. How many members did the labor organization have at the end of the reporting period? 33,694

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	1.50%	per	N/A	N/A	78.80
(b) Working Dues/Fees	1.11%	per	N/A	N/A	58.45
(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

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$7,153,770	\$7,448,250
23. Accounts Receivable	1	\$1,015,955	\$1,003,726
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$3,065,859	\$3,091,232
27. Fixed Assets	6	\$1,933,976	\$1,720,619
28. Other Assets	7	\$156,961	\$130,668
29. TOTAL ASSETS		\$13,326,521	\$13,394,495

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$358,747	\$284,596
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,731,136	\$1,669,868
34. TOTAL LIABILITIES		\$2,089,883	\$1,954,464

35. NET ASSETS		\$11,236,638	\$11,440,031
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Form LM-2 (Revised 2010)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 544-112

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$23,977,374	50. Representational Activities		15	\$8,492,193
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$797,664
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$399,470
39. Sale of Supplies			\$0	53. General Overhead		18	\$4,109,138
40. Interest			\$12,760	54. Union Administration		19	\$1,354,151
41. Dividends			\$54,860	55. Benefits		20	\$1,720,298
42. Rents			\$18,540	56. Per Capita Tax			\$6,753,377
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	\$179,638
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$0
48. Other Receipts		14	\$904,754	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$24,968,288	63. To Affiliates of Funds Collected on Their Behalf			\$32,885
				64. On Behalf of Individual Members			\$141,949
				65. Direct Taxes			\$712,432
				66. Subtotal			\$24,693,195
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$2,544,104
				67b. Less Total Disbursed			\$2,524,717
				67c. Total Withheld But Not Disbursed			\$19,387
				68. TOTAL DISBURSEMENTS			\$24,673,808

Form LM-2 (Revised 2010)

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	\$804,177	\$0	\$0	\$0
Western Washington University	\$9,259	\$0	\$0	\$0
WA State Consortium of Technical Colleges	\$41,299	\$0	\$0	\$0
Eastern Washington University	\$13,789	\$0	\$0	\$0
University of Washington	\$66,931	\$0	\$0	\$0
Spokane Community Colleges	\$12,575	\$0	\$0	\$0
The Evergreen State College	\$8,373	\$0	\$0	\$0
American Behavioral Health Systems	\$7,799	\$0	\$0	\$0
Total of all itemized accounts receivable	\$964,202	\$0	\$0	\$0
Totals from all other accounts receivable	\$39,524	\$0	\$0	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$1,003,726	\$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)	
Total of loans not listed above		\$0	\$0	\$0	\$0
Total of all lines above		\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

Form LM-2 (Revised 2010)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 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

Form LM-2 (Revised 2010)

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)
Leasehold Improvement - Fiber Optics electrical	\$6,503	\$6,503	\$6,503
Copy Machine	\$14,197	\$14,197	\$14,197
Catalyst network switch equipment	\$3,916	\$3,916	\$3,916
Computer software licenses	\$70,714	\$70,714	\$70,714
Rec. Vehicle	\$84,308	\$84,308	\$84,308
Total of all lines above	\$179,638	\$179,638	\$179,638
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$179,638

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 544-112

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$3,000,000
B. Total Book Value	\$3,091,232
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	\$1,080,662
Sentinel Short Maturity Government Fund CI S	\$2,010,570
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$3,091,232

Form LM-2 (Revised 2010)

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)
A. Land (give location)				
Land 1 : 1212 Jefferson St SE, Olympia, WA 98501	\$40,000		\$40,000	\$400,000
B. Buildings (give location)				
Building 1 : 1212 Jefferson St SE, Olympia, WA 98501	\$1,503,206	\$865,482	\$637,724	\$2,000,000
C. Automobiles and Other Vehicles	\$87,042	\$0	\$87,042	\$75,000
D. Office Furniture and Equipment	\$1,488,508	\$1,162,484	\$326,024	\$250,000
E. Other Fixed Assets	\$2,088,266	\$1,458,437	\$629,829	\$500,000
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$5,207,022	\$3,486,403	\$1,720,619	\$3,225,000

Form LM-2 (Revised 2010)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 544-112

Description (A)	Book Value (B)
Prepaid Postage	\$23,666
Prepaid Insurance	\$27,895
Prepaid Rents/Deposits	\$33,841
Prepaid Maintenance Agreements	\$35,278
Other Prepaid Expenses/Deposits	\$4,988
T-Shirts	\$5,000
Total (Total will be automatically entered in Item 28, Column(B))	\$130,668

Form LM-2 (Revised 2010)

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)
CenturyLink Business Services	\$15,325	\$0	\$0	\$0
Cenveo Graphic Arts Center	\$11,856	\$0	\$0	\$0
WA State Dept of Social and Health Services	\$6,584	\$0	\$0	\$0
Doubletree Seattle Airport	\$52,303	\$0	\$0	\$0
Frank Doolittle Company	\$14,463	\$0	\$0	\$0
Olympia Harbor Days	\$7,500	\$0	\$0	\$0
Red Lion Olympia	\$6,032	\$0	\$0	\$0
VISA	\$13,438	\$0	\$0	\$0
Younglove & Coker	\$58,009	\$0	\$0	\$0
Total for all itemized accounts payable	\$185,510	\$0	\$0	\$0
Total from all other accounts payable	\$99,086	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$284,596	\$0	\$0	\$0

Form LM-2 (Revised 2010)

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)

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 544-112

Description (A)	Amount at End of Period (B)
Dues Related Payables	\$650,329
Payroll Related Payables	\$486,733
Vacation Liability	\$532,806
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$1,669,868

Form LM-2 (Revised 2010)

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	\$2,530	\$0	\$27,822			
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		\$3,257	\$4,200	\$171	\$0	\$7,628			
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	Kuschel , Judy K Vice President		\$7,666	\$11,550	\$4,785		\$24,001			
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	McCullough , Teresa L Secretary		\$2,522	\$450	\$247	\$0	\$3,219			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	Stanley , Tracy Secretary		\$14,877	\$1,350	\$7,265	\$0	\$23,492			
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Hall , Donald B Treasurer		\$11,428	\$1,800	\$6,587	\$0	\$19,815			
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		\$607	\$0	\$201	\$0	\$808			
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	Alberg , Thornton P Executive Board Member		\$0	\$0	\$0	\$0	\$0			
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	Allen , Kevin Executive Board Member		\$501	\$0	\$1,376	\$0	\$1,877			
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 Executive Board Member		\$2,815	\$0	\$1,121	\$0	\$3,936			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	Bailey , Josef R Executive Board Member		\$0	\$0	\$313	\$0	\$313			
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 Executive Board Member		\$5,371	\$0	\$1,395	\$0	\$6,766			
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) 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 Bird , Joanne B Executive Board Member C C			\$1,030	\$0	\$176	\$0	\$1,206			
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 Blair , Kenneth B Executive Board Member C P			\$75	\$0	\$401	\$0	\$476			
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 Bristol , Robert B Executive Board Member C P			\$1,331	\$0	\$187	\$0	\$1,518			
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 Burns , Dawn 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 Burns , Quincey B Executive Board Member C C			\$1,922	\$0	\$1,365	\$0	\$3,287			
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 Butler , Nicole B Executive Board Member C P			\$681	\$0	\$215	\$0	\$896			
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 P			\$4,086	\$0	\$337	\$0	\$4,423			
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 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 Conway , Wendy B Executive Board Member C C			\$3,398	\$0	\$728	\$0	\$4,126			
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 , Stacy B Executive Board Member C N			\$0	\$0	\$113	\$0	\$113			
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 B Executive Board Member C C			\$4,230	\$0	\$2,227	\$0	\$6,457			
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 Crowley , Lin B Executive Board Member C N			\$224	\$0	\$353	\$0	\$577			
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 Davenport , Joe B Executive Board Member C N			\$1,482	\$0	\$0	\$0	\$1,482			

	(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	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	Debay , Richard									
B	Executive Board Member			\$0	\$0	\$1,953		\$0	\$1,953	
C	P									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	Doremus , Llyn									
B	Executive Board Member			\$0	\$0	\$512		\$0	\$512	
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Draude , Adam									
B	Executive Board Member			\$0	\$0	\$486		\$0	\$486	
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Drollinger , Joshua									
B	Executive Board Member			\$0	\$0	\$0		\$0	\$0	
C	P									
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	Echerd , Vicki									
B	Executive Board Member			\$2,017	\$0	\$0		\$0	\$2,017	
C	N									
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	English , Cynthia									
B	Executive Board Member			\$3,583	\$0	\$1,420		\$0	\$5,003	
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	Erickson , Linda									
B	Executive Board Member			\$751	\$0	\$223		\$0	\$974	
C	C									
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									
B	Executive Board Member			\$888	\$0	\$5,441		\$0	\$6,329	
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	Flue , Larry									
B	Executive Board Member			\$214	\$0	\$1,842		\$0	\$2,056	
C	C									
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 , Steve									
B	Executive Board Member			\$2,896	\$0	\$272		\$0	\$3,168	
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	Fraidenburg , Steven									
B	Executive Board Member			\$553	\$0	\$272		\$0	\$825	
C	N									
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	Franco , Rodolfo									
B	Executive Board Member			\$5,686	\$0	\$1,347		\$0	\$7,033	
C	C									
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) 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 Fries , Steve B Executive Board Member C C			\$2,022	\$0	\$5,188	\$0	\$7,210			
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 Gibelyou , Craig B Executive Board Member C C			\$1,940	\$0	\$704	\$0	\$2,644			
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 B Executive Board Member C P			\$2,874	\$0	\$0	\$0	\$2,874			
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 B Executive Board Member C C			\$0	\$0	\$626	\$0	\$626			
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 Guilfoil , Elena B Executive Board Member C N			\$511	\$0	\$226	\$0	\$737			
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 B Executive Board Member C C			\$2,838	\$0	\$423	\$0	\$3,261			
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 B Executive Board Member C C			\$2,917	\$0	\$973	\$0	\$3,890			
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 B Executive Board Member C C			\$544	\$0	\$377	\$0	\$921			
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 B Executive Board Member C C			\$549	\$0	\$109	\$0	\$658			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Hansen , Ingrid B Executive Board Member C C			\$0	\$0	\$528	\$0	\$528			
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 Hertzog , Eric B Executive Board Member C N			\$1,686	\$0	\$879	\$0	\$2,565			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A Hewitt , Sherry B Executive Board Member C P			\$445	\$0	\$69	\$0	\$514			
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 Hofland , Donna L B Executive Board Member C C			\$358	\$0	\$596	\$0	\$954			

	(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	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Holbrook , Ed			\$205	\$0	\$222	\$0	\$427		
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hone , Daniel S			\$297	\$0	\$0	\$0	\$297		
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	Hughes , Harold T			\$2,579	\$0	\$3,386	\$0	\$5,965		
B	Executive Board Member									
C	P									
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			\$1,658	\$0	\$1,340	\$0	\$2,998		
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	Kaushagen , Shay			\$1,891	\$0	\$1,404	\$0	\$3,295		
B	Executive Board Member									
C	P									
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	King , Jess			\$0	\$0	\$518	\$0	\$518		
B	Executive Board Member									
C	P									
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	Lentz , Tami			\$1,083	\$0	\$410	\$0	\$1,493		
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lindsay , John			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
C	P									
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	Loper , Michele			\$526	\$0	\$317	\$0	\$843		
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Loving , Patricia			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lugo , Rosanna			\$995	\$0	\$2,180	\$0	\$3,175		
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	Lukaszek , Paula			\$2,464	\$0	\$256	\$0	\$2,720		
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) 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	Malinda , Althea Executive Board Member		\$0	\$0	\$101	\$0	\$101			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	McCaughan , Joanne Executive Board Member		\$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 B C	McGee , Renee Executive Board Member		\$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 B C	Miller , John Executive Board Member		\$0	\$0	\$69	\$0	\$69			
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	Moore , Julianne Executive Board Member		\$6,961	\$0	\$7,979	\$0	\$14,940			
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 B C	Mould , Melvin Executive Board Member		\$6,627	\$0	\$532	\$0	\$7,159			
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 B C	Murphy , Michael Executive Board Member		\$0	\$0	\$368	\$0	\$368			
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	Namyniuk , Ann Executive Board Member		\$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 B C	Nelson , Katrin Executive Board Member		\$522	\$0	\$391	\$0	\$913			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	Overturf , Robert Executive Board Member		\$1,079	\$0	\$542	\$0	\$1,621			
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 B C	Padgett , Rebekah Executive Board Member		\$198	\$0	\$20	\$0	\$218			
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	Paulsen , Jeffrey Executive Board Member		\$3,685	\$0	\$1,337	\$0	\$5,022			
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	Pethe , Ty Executive Board Member		\$916	\$0	\$489	\$0	\$1,405			

	(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	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Phipps , Jeffery Max			\$3,355	\$0	\$2,095	\$0	\$5,450		
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	Pyles , Heather			\$3,116	\$0	\$2,336	\$0	\$5,452		
B	Executive Board Member									
C	N									
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			\$3,910	\$0	\$252	\$0	\$4,162		
B	Executive Board Member									
C	P									
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	Raybell , Sean			\$0	\$0	\$332	\$0	\$332		
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Robinson , James			\$753	\$0	\$0	\$0	\$753		
B	Executive Board Member									
C	P									
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	Rodriguez , Adelaida			\$14,137	\$450	\$568	\$0	\$15,155		
B	Executive Board Member									
C	N									
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	Rogers , Alice			\$1,161	\$0	\$514	\$0	\$1,675		
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			\$3,489	\$0	\$1,993	\$0	\$5,482		
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	Sacks , Eliga			\$4,709	\$0	\$256	\$0	\$4,965		
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Salazar , Brooks			\$493	\$0	\$249	\$0	\$742		
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	Schimpf , Brenna			\$329	\$0	\$106	\$0	\$435		
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Shute , Carmyn			\$0	\$0	\$154	\$0	\$154		
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
A Sills , Debra B Executive Board Member C N			\$629	\$0	\$1,099	\$0	\$1,728			
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 Simpson , Angie B Executive Board Member C C			\$18,397	\$0	\$2,104	\$0	\$20,501			
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 Stanley , Tracy B Executive Board Member C P			\$0	\$0	\$0	\$0	\$0			
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 B Executive Board Member C C			\$1,246	\$0	\$2,022	\$0	\$3,268			
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			\$24,822	\$600	\$2,604	\$0	\$28,026			
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 Tilton , Ed B Executive Board Member C N			\$0	\$0	\$316	\$0	\$316			
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 Tran , Quan B Executive Board Member C P			\$3,262	\$0	\$1,506	\$0	\$4,768			
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 VanArnam , Carol B Executive Board Member C C			\$3,822	\$0	\$6,156	\$0	\$9,978			
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 Walker , Craig B Executive Board Member C N			\$1,990	\$0	\$2,226	\$0	\$4,216			
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 P			\$2,820	\$0	\$576	\$0	\$3,396			
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 Willner , Georgina B Executive Board Member C N			\$447	\$0	\$130	\$0	\$577			
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 Wilson , Tracy B Executive Board Member C C			\$872	\$0	\$2,092	\$0	\$2,964			
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 Womack , Dianne B Executive Board Member C C			\$2,232	\$0	\$424	\$0	\$2,656			

(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	Yates , Steven									
B	Executive Board Member		\$270	\$0	\$366	\$0	\$636			
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements			\$237,722	\$36,692	\$108,896	\$0	\$383,310			
Less Deductions							\$48,915			
Net Disbursements							\$334,395			

Form LM-2 (Revised 2010)

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 Council Representative N/A		\$60,392	\$11,400	\$2,577	\$0	\$74,369			
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 B C	Agan , Nancy Associate N/A		\$45,463	\$0	\$138	\$0	\$45,601			
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 Council Representative N/A		\$56,957	\$1,800	\$4,107	\$0	\$62,864			
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 B C	Alexander , Phyllis Council Representative N/A		\$62,253	\$16,292	\$2,398	\$0	\$80,943			
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 B C	Allen , Kathy Associate N/A		\$47,585	\$0	\$121	\$0	\$47,706			
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		\$58,852	\$16,200	\$4,264	\$0	\$79,316			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A B C	Anderson , Gena Administrative Assistant N/A		\$55,142	\$1,800	\$1,671	\$0	\$58,613			
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	Andrews , Carole Associate N/A		\$37,793	\$0	\$0	\$0	\$37,793			
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 B C	Andruss , Kathryn Human Resources Director N/A		\$93,468	\$1,650	\$1,745	\$0	\$96,863			
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A B C	Angers , Carolyn Associate N/A		\$44,934	\$0	\$0	\$0	\$44,934			
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 Field Supervisor N/A		\$75,970	\$13,200	\$1,197	\$0	\$90,367			
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	Backman , Wenda J Executive Assistant N/A		\$61,003	\$1,800	\$2,704	\$0	\$65,507			
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									
B	Associate			\$44,698	\$0	\$99	\$0	\$44,797		
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	Beckett , Jessica									
B	Organizer			\$10,346	\$450	\$1,400	\$0	\$12,196		
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	Bishop , Brian									
B	Organizer			\$38,069	\$1,650	\$5,458	\$0	\$45,177		
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	Boucher , Sherry H									
B	Associate			\$13,421	\$0	\$103	\$0	\$13,524		
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	Bright , Sarah									
B	Council Representative			\$62,281	\$11,400	\$5,879	\$0	\$79,560		
C	N/A									
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	Britton-Sipe , Maria									
B	Director RPEC			\$61,725	\$0	\$0	\$0	\$61,725		
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	Buel , Tracey S									
B	Organizer			\$37,068	\$1,350	\$2,384	\$0	\$40,802		
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	Burke , Sherri-Ann									
B	Labor Advocate			\$86,290	\$1,800	\$3,090	\$0	\$91,180		
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	Carl , Pamela									
B	VMO Coordinator			\$66,512	\$1,800	\$8,954	\$0	\$77,266		
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	Casey , Gerald E									
B	Labor Advocate			\$45,557	\$8,700	\$689	\$0	\$54,946		
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	Cavanaugh , Anne-Marie									
B	Journey Organizer			\$63,136	\$16,200	\$3,005	\$0	\$82,341		
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	Clement , Angela									
B	Associate			\$45,255	\$0	\$54	\$0	\$45,309		
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	Cliffthorne , Sarah									
B	Strategic Campaigns Supv			\$89,990	\$1,892	\$4,948	\$0	\$96,830		
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	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cliffthorne , Scott			\$32,729	\$4,200	\$1,142	\$0	\$38,071		
B	Field Supervisor									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	10 %
A	Coffman , Shari			\$18,262	\$150	\$106	\$0	\$18,518		
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			\$30,827	\$600	\$294	\$0	\$31,721		
B	Labor Advocate									
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	Craig , John			\$11,723	\$0	\$17	\$0	\$11,740		
B	Custodian									
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	Crowl , Michael			\$42,966	\$0	\$271	\$0	\$43,237		
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	Crowley , Brendan			\$20,750	\$600	\$770	\$0	\$22,120		
B	Labor Advocate									
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	Dannen , James			\$63,862	\$11,400	\$1,071	\$76,333	\$152,666		
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	0 %	Schedule 19 Administration	5 %
A	Dannen , Sean			\$83,973	\$1,800	\$6,368	\$0	\$92,141		
B	Strategic Coordinator									
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	Davis , Greg			\$70,828	\$16,292	\$1,330	\$0	\$88,450		
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	0 %	Schedule 19 Administration	5 %
A	Day , Brandon			\$48,673	\$0	\$0	\$0	\$48,673		
B	Senior Printer									
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	Dearing , Dawn			\$50,408	\$0	\$617	\$0	\$51,025		
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			\$15,379	\$150	\$972	\$0	\$16,501		
B	Labor Advocate									
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) 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	Devereux, Greg									
B	Executive Director			\$174,294	\$12,242	\$397	\$0	\$186,933		
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									
B	Journey Organizer			\$62,911	\$16,200	\$341	\$0	\$79,452		
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	Dixon, Jennifer									
B	Labor Advocate			\$78,842	\$1,800	\$6,210	\$0	\$86,852		
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	Dotlich, Carol									
B	Organizer			\$10,501	\$600	\$500	\$0	\$11,601		
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	Dygert, Kandys									
B	Council Representative			\$63,579	\$11,400	\$1,560	\$0	\$76,539		
C	N/A									
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	Dyson, Michael									
B	Desktop Support			\$55,230	\$1,800	\$401	\$0	\$57,431		
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	Eagle, Dennis									
B	Director, Leg & Political			\$129,377	\$9,692	\$483	\$0	\$139,552		
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	Elias, Laura									
B	Associate			\$39,687	\$0	\$19	\$0	\$39,706		
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	Fenner, Susanna									
B	Labor Advocate			\$48,952	\$750	\$2,118	\$0	\$51,820		
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	Fraley-Monillas, Adrienne									
B	Organizer			\$14,529	\$1,050	\$1,595	\$0	\$17,174		
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	Gallagher, Joan									
B	Council Representative			\$70,643	\$16,200	\$2,123	\$0	\$88,966		
C	N/A									
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	Garcia, Jr., Marcelo									
B	Council Representative			\$32,606	\$4,200	\$7,798	\$0	\$44,604		
C	N/A									
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	Goldschmidt, Lisa									
B	Council Representative			\$57,730	\$11,492	\$1,099	\$0	\$70,321		
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	0 %	Schedule 19 Administration	5 %
A	Gonzalez , Gus			\$52,509	\$12,242	\$9,473	\$0	\$74,224		
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	0 %	Schedule 19 Administration	5 %
A	Gordon , Perry			\$66,945	\$11,400	\$241	\$0	\$78,586		
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	0 %	Schedule 19 Administration	5 %
A	Green , Jesus T			\$20,483	\$0	\$0	\$0	\$20,483		
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	Griffing , Alia			\$85,008	\$1,892	\$7,294	\$0	\$94,194		
B	Director, Research & Trng									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Hagan , Lorena			\$59,324	\$0	\$192	\$0	\$59,516		
B	Accounting 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	100 %	Schedule 19 Administration	0 %
A	Hamilton , Mark			\$75,440	\$1,500	\$6,878	\$0	\$83,818		
B	Strategic Coordinator									
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	Harris , Herb			\$60,925	\$1,800	\$754	\$0	\$63,479		
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	Hartless , Laura			\$31,799	\$900	\$1,323	\$0	\$34,022		
B	Labor Advocate									
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			\$47,612	\$1,500	\$3,239	\$0	\$52,351		
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	0 %	Schedule 19 Administration	5 %
A	Herrick , Pamela			\$40,602	\$1,800	\$466	\$0	\$42,868		
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	Hines , Judy			\$45,501	\$0	\$0	\$0	\$45,501		
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			\$37,127	\$0	\$54	\$0	\$37,181		
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) 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	Hughes , Susan									
B	Financial Manager			\$94,977	\$0	\$700	\$0	\$95,677		
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									
B	Staff Attorney			\$105,569	\$1,800	\$1,519	\$0	\$108,888		
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									
B	Network Administrator			\$15,388	\$0	\$0	\$0	\$15,388		
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									
B	Council Representative			\$59,367	\$11,400	\$2,992	\$0	\$73,759		
C	N/A									
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	Jones , Anthony									
B	Council Representative			\$59,109	\$11,400	\$1,025	\$0	\$71,534		
C	N/A									
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	Jubon , Electra									
B	Council Representative			\$65,072	\$11,492	\$1,963	\$0	\$78,527		
C	N/A									
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	Kauffman , Britt									
B	Council Representative			\$73,776	\$7,400	\$1,587	\$0	\$82,763		
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	Keller , Robert									
B	Deputy Executive Director			\$190,020	\$1,800	\$13,348	\$0	\$205,168		
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	Keller , Susan									
B	Exec Services Coordinator			\$106,089	\$1,928	\$4,719	\$0	\$112,736		
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									
B	Director of Administratio			\$154,370	\$1,892	\$12,056	\$0	\$168,318		
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %
A	Leanos , Stacie									
B	Council Representative			\$64,360	\$11,400	\$1,311	\$0	\$77,071		
C	N/A									
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	Ledbetter , Robin									
B	Council Representative			\$39,086	\$750	\$1,889	\$0	\$41,725		
C	N/A									
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	Livingston , Jeanine									
B	Contract Compliance Mgr			\$74,566	\$1,350	\$2,892	\$0	\$78,808		
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	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lorello , Randal			\$48,298	\$6,100	\$5,400	\$0	\$59,798		
B	Field Supervisor									
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	MacGregor , Reidun			\$51,932	\$1,350	\$200	\$0	\$53,482		
B	Council Representative									
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			\$72,610	\$1,800	\$1,005	\$0	\$75,415		
B	Office Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mark , Kaitlen			\$53,550	\$11,400	\$1,701	\$0	\$66,651		
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	0 %	Schedule 19 Administration	5 %
A	Naiad , Phyllis			\$69,432	\$16,200	\$1,471	\$0	\$87,103		
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	0 %	Schedule 19 Administration	5 %
A	Nelson , Mary			\$40,440	\$0	\$10	\$0	\$40,450		
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	90 %	Schedule 19 Administration	10 %
A	Nesbitt , Richard			\$59,365	\$16,200	\$478	\$0	\$76,043		
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	0 %	Schedule 19 Administration	5 %
A	Nguyen , Cam-Van			\$45,114	\$0	\$0	\$0	\$45,114		
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			\$46,102	\$0	\$0	\$0	\$46,102		
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			\$68,534	\$11,492	\$1,559	\$0	\$81,585		
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	0 %	Schedule 19 Administration	5 %
A	Parke , Megan			\$92,200	\$14,400	\$0	\$0	\$106,600		
B	Director of Organizing									
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			\$67,965	\$1,800	\$459	\$0	\$70,224		
B	Human Resources 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	100 %	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	Patterson , Shannea									
B	Labor Advocate			\$22,340	\$600	\$2,096	\$0	\$25,036		
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	Prindle , Sarah									
B	Council Representative			\$59,144	\$11,400	\$2,455	\$0	\$72,999		
C	N/A									
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	Pulliam , Theresa J									
B	Associate			\$46,453	\$0	\$131	\$0	\$46,584		
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									
B	Council Representative			\$64,651	\$13,200	\$3,430	\$0	\$81,281		
C	N/A									
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	Reed , Roberta									
B	Administrative Assistant			\$51,568	\$1,800	\$356	\$0	\$53,724		
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									
B	Public Affairs Assistant			\$66,326	\$1,800	\$1,711	\$0	\$69,837		
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									
B	Council Representative			\$66,148	\$11,400	\$822	\$0	\$78,370		
C	N/A									
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	Roberts , Emily									
B	Travel & Meeting Coordina			\$57,384	\$1,800	\$514	\$0	\$59,698		
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			\$45,497	\$0	\$0	\$0	\$45,497		
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	Rucshner , Marlene									
B	Associate			\$40,853	\$0	\$0	\$0	\$40,853		
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	Schiel , David									
B	Field Supervisor			\$67,035	\$1,500	\$11,926	\$0	\$80,461		
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	10 %
A	Sims , April									
B	Leg & Political Action Co			\$28,418	\$6,000	\$3,661	\$0	\$38,079		
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	Smith , Irene									
B	Administrative Assistant			\$51,193	\$1,800	\$276	\$0	\$53,269		
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	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Smith , Tavia			\$43,941	\$0	\$493	\$0	\$44,434		
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	Smriga , Scott			\$60,841	\$11,400	\$2,096	\$0	\$74,337		
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	0 %	Schedule 19 Administration	5 %
A	Snellgrove , David			\$76,535	\$0	\$84	\$0	\$76,619		
B	Senior Accountant									
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 , Amy			\$94,545	\$1,800	\$5,656	\$0	\$102,001		
B	Negotiations 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	Spiegel , Kurt			\$90,982	\$11,092	\$793	\$0	\$102,867		
B	Field Supervisor									
C	N/A									
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			\$63,709	\$16,292	\$1,505	\$0	\$81,506		
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	0 %	Schedule 19 Administration	5 %
A	Steen , Sherri			\$50,500	\$1,200	\$1,187	\$0	\$52,887		
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	Stephens , Becky			\$71,486	\$16,200	\$2,734	\$0	\$90,420		
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	0 %	Schedule 19 Administration	5 %
A	Sterling , Rosemary			\$55,268	\$16,200	\$4,551	\$0	\$76,019		
B	Journey Organizer									
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	Tapia , Inti			\$58,240	\$11,400	\$1,390	\$0	\$71,030		
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	0 %	Schedule 19 Administration	5 %
A	Tharp , Timothy			\$64,834	\$16,200	\$1,393	\$0	\$82,427		
B	Journey Organizer									
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	Thomas , Cleesther			\$55,083	\$11,400	\$737	\$0	\$67,220		
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	0 %	Schedule 19 Administration	5 %

			(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	Tole, Jr., Addley									
B	Council Representative		\$62,881	\$11,400	\$627	\$0	\$74,908			
C	N/A									
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	Trevino, Dora									
B	Organizer		\$22,915	\$1,050	\$3,445	\$0	\$27,410			
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	Turnbow, Elizabeth									
B	Journey Organizer		\$70,873	\$16,200	\$1,224	\$0	\$88,297			
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	Verd, Jacqueline									
B	Administrative Assistant		\$48,614	\$1,800	\$1,931	\$0	\$52,345			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Watson, Jason									
B	Council Representative		\$53,435	\$11,400	\$1,316	\$0	\$66,151			
C	N/A									
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	Welch, Timothy									
B	Director of Public Affair		\$103,737	\$92	\$3,380	\$0	\$107,209			
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	Wharton, Tom									
B	Database Specialist		\$62,204	\$1,800	\$846	\$0	\$64,850			
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	Wilsey, Michael									
B	Council Representative		\$59,455	\$11,400	\$1,535	\$0	\$72,390			
C	N/A									
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	Woods, Lewis									
B	Director of PERC Activiti		\$93,505	\$1,800	\$1,723	\$0	\$97,028			
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	Zurek, Paul									
B	Associate		\$42,311	\$0	\$91	\$0	\$42,402			
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	Zuvich, Matthew									
B	Lobbyist		\$84,650	\$1,800	\$4,903	\$0	\$91,353			
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS			\$185,212	\$3,631	\$35,556	\$0	\$224,399			
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 %
Total Employee Disbursements			\$7,476,753	\$635,247	\$289,359	\$76,333	\$8,477,692			
Less Deductions										
Net Disbursements							\$8,477,692			

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 544-112

Category of Membership (A)	Number (B)	Voting Eligibility (C)
All Members	33,694	Yes
Members (Total of all lines above)	33,694	
Agency Fee Payers*	5,932	
Total Members/Fee Payers	39,626	

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

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 544-112

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$520,919
2. Named Payer Non-itemized Receipts	\$333,504
3. All Other Receipts	\$50,331
4. Total Receipts	\$904,754

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,581,836
2. Named Payee Non-itemized Disbursements	\$776,051
3. To Officers	\$211,696
4. To Employees	\$5,538,373
5. All Other Disbursements	\$384,237
6. Total Disbursements	\$8,492,193

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$268,210
2. Named Payee Non-itemized Disbursements	\$15,440
3. To Officers	\$15,496
4. To Employees	\$399,579
5. All Other Disbursements	\$98,939
6. Total Disbursement	\$797,664

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$364,060
2. Named Payee Non-itemized Disbursements	\$10,781
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$24,629
6. Total Disbursements	\$399,470

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$1,067,303
2. Named Payee Non-itemized Disbursements	\$518,054
3. To Officers	\$0
4. To Employees	\$2,261,311
5. All Other Disbursements	\$262,470
6. Total Disbursements	\$4,109,138

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$697,565
2. Named Payee Non-itemized Disbursements	\$140,167
3. To Officers	\$156,131
4. To Employees	\$278,441
5. All Other Disbursements	\$81,847
6. Total Disbursements	\$1,354,151

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 544-112

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Council 75 6025 E Burnside St Portland OR 97215	Public Safety Conference	05/31/2016	\$18,739
	Total Itemized Transactions with this Payee/Payer		\$18,739
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,739
	Type or Classification (B)	Sister Council	
AFSCME International 1625 "L" Street Washington DC 20036	Grant	12/22/2015	\$175,000
	Expense reimbursement	07/09/2015	\$19,301
	Total Itemized Transactions with this Payee/Payer		\$194,301
	Total Non-Itemized Transactions with this Payee/Payer		\$11,972
	Total of All Transactions with this Payee/Payer for This Schedule		\$206,273
Type or Classification (B)	Parent Union		
Bellevue College 3000 Landerholm Circle SE Bellevue WA 98007	Settlement payment	06/23/2016	\$10,000
	Settlement payment	06/30/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)	State Agency		
Bright Now! Dental 125 SW Campus Dr, #25-101 Federa; Way WA 98023	Member Mailing	06/14/2016	\$9,613
	Total Itemized Transactions with this Payee/Payer		\$9,613
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,613
	Type or Classification (B)	Member Benefits Vendor	
Green River College 12401 SE 320th St Auburn WA 98092	Settlement	06/23/2016	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$14,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
	Type or Classification (B)	State Agency	
Labor 1992 Corporation 321 16th Ave S Seattle WA 98144	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	Type or Classification (B)	Landlord	
Local 1020 5096 Everett WA 98206	Convention Deposit	05/31/2016	\$10,513
	Total Itemized Transactions with this Payee/Payer		\$10,513
	Total Non-Itemized Transactions with this Payee/Payer		\$5,335
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,848
	Type or Classification (B)	Local Union	

Name and Address (A)				
Local 1060 1700 State St Suite 201 Bellingham WA 98225		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$10,870
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,870
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 1181 4366 Bremerton WA 98312		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,414
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,414
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 1221 9798 Spokane WA 99209		Purpose (C)	Date (D)	Amount (E)
		Reimburse Expenses	07/30/2015	\$5,500
		Convention	08/07/2015	\$9,660
		Reimburse Expenses	11/30/2015	\$5,246
		Total Itemized Transactions with this Payee/Payer		\$20,406
		Total Non-Itemized Transactions with this Payee/Payer		\$25,840
		Total of All Transactions with this Payee/Payer for This Schedule		\$46,246
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 1253 2839 West Kennewick Ave Kennewick WA 99336		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$12,953
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,953
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 1299 129 S Emerson Ave Wenatchee WA 98801		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$11,062
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,062
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 1326 304 N Wenas Rd Selah WA 98942		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$10,932
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,932
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 1381 Bellingham WA 98225		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,282
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,282
Type or Classification (B)				
Local Union				

Name and Address (A)				
Local 1400 466		Purpose (C)	Date (D)	Amount (E)
Kelso WA 98626		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,429
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,429
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 1466		Purpose (C)	Date (D)	Amount (E)
Campus WA 98282		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$11,580
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,580
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 1488		Purpose (C)	Date (D)	Amount (E)
Seattle WA 98117		Convention Deposit	07/31/2015	\$8,643
		Convention Deposit	06/03/2016	\$14,018
		Total Itemized Transactions with this Payee/Payer		\$22,661
		Total Non-Itemized Transactions with this Payee/Payer		\$19,857
		Total of All Transactions with this Payee/Payer for This Schedule		\$42,518
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 1671		Purpose (C)	Date (D)	Amount (E)
Richland WA 99352		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,515
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,515
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 304 24197		Purpose (C)	Date (D)	Amount (E)
Seattle WA 98124		Convention Deposit	06/03/2016	\$8,754
		Total Itemized Transactions with this Payee/Payer		\$8,754
		Total Non-Itemized Transactions with this Payee/Payer		\$16,030
		Total of All Transactions with this Payee/Payer for This Schedule		\$24,784
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 313		Purpose (C)	Date (D)	Amount (E)
Vancouver WA 98682		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$13,611
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,611
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 341 55274		Purpose (C)	Date (D)	Amount (E)
Shoreline WA 98155		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,703
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,703
Type or Classification (B)				
Local Union				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Local 378 9220 35th Ave SE Everett WA 98208		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,135
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,135
Type or Classification (B)				
Local Union				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Local 443 105 Olympia WA 98507		Convention Deposit	08/07/2015	\$24,659
		Convention Registration Fees	08/14/2015	\$7,200
		Reimburse Expenses	08/30/2015	\$10,641
		Reimburse Expenses	09/30/2015	\$8,375
		Reimburse Expenses	11/30/2015	\$9,425
		Reimburse Expenses	12/30/2015	\$8,216
		Reimburse Expenses	05/30/2016	\$5,586
		Convention Deposit	06/14/2016	\$15,186
Type or Classification (B)				
Local Union		Total Itemized Transactions with this Payee/Payer		\$89,288
		Total Non-Itemized Transactions with this Payee/Payer		\$17,172
		Total of All Transactions with this Payee/Payer for This Schedule		\$106,460
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Local 491 520 Buckley WA 98321		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,088
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,088
Type or Classification (B)				
Local Union				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Local 53 66017 Tacoma WA 98464		Convention Lodging Deposit	07/09/2015	\$5,000
		Convention Lodging Deposit	05/31/2016	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$19,390
		Total of All Transactions with this Payee/Payer for This Schedule		\$29,390
Type or Classification (B)				
Local Union				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Local 573 594 Medical Lake WA 99022		Convention Deposit	08/07/2015	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$9,389
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,389
Type or Classification (B)				
Local Union				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Local 782 Spokane WA		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,386
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,386
Type or Classification (B)				
Local Union				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Local 793 7903 Steilacoom Blvd SW Lakewood WA 98498		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$11,955
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,955
Type or Classification (B)				
Local Union				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Local 843				
Auburn WA 98092		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$16,940
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,940
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 862 1076				
Centralia WA 98531		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,696
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,696
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 931				
c/o EWU, 200 RTV Union Trlr Cheney WA 99004		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,263
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,263
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 948 2296				
Everett WA 98213		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,657
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,657
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 970				
556 Mill Creek Rd Raymond WA 98577		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,110
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,110
Type or Classification (B)				
Local Union				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Retired Public Employees Council		Reimburse Expenses	07/09/2015	\$6,749
		Reimburse Expenses	08/31/2015	\$6,749
		Reimburse Expenses	09/30/2015	\$6,749
		Reimburse Expenses	10/16/2015	\$7,883
		Reimburse Expenses	11/13/2015	\$7,038
		Reimburse Expenses	12/22/2015	\$7,038
		Reimburse Expenses	01/27/2016	\$7,038
		Reimburse Expenses	02/26/2016	\$7,038
		Reimburse Expenses	03/14/2016	\$7,038
		Reimburse Expenses	04/29/2016	\$7,038
		Reimburse Expenses	05/13/2016	\$7,038
		Reimburse Expenses	06/14/2016	\$7,038
		Total Itemized Transactions with this Payee/Payer		\$84,434
		Total Non-Itemized Transactions with this Payee/Payer		\$8,938
		Total of All Transactions with this Payee/Payer for This Schedule		\$93,372
Type or Classification (B)				
Retiree Council				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Member Mailing	11/13/2015	\$6,185
		Total Itemized Transactions with this Payee/Payer		\$13,210
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,210

Sunrise Dental			
515 116th Ave NE #23	Purpose	Date	Amount
Belleve	(C)	(D)	(E)
WA	Member Mailing	05/13/2016	\$7,025
98004	Total Itemized Transactions with this Payee/Payer		\$13,210
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,210
Member Benefit Vendor			

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 544-112

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Access Information Protected 398306			
San Francisco CA 94139	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$3,257
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,257
Type or Classification (B)			
Hard copy archiving			
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		\$2,150
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,150
Type or Classification (B)			
International Union - Union Supplies			
Name and Address (A)			
All Ways Travel			
208 N Division Olympia WA 98502	Negotiations and Labor Management Airfare	10/22/2015	\$5,125
	Negotiations and Organizing Conference Airfare	04/14/2016	\$7,317
	Negotiations and Labor Management Airfare	06/23/2016	\$5,980
	Total Itemized Transactions with this Payee/Payer		\$18,422
	Total Non-Itemized Transactions with this Payee/Payer		\$97,615
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,037
Type or Classification (B)			
Travel Agency			
Name and Address (A)			
Allen's Press Clippings			
810 3rd Ave #333 Seattle WA 98104	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,985
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,985
Type or Classification (B)			
Media company			
Name and Address (A)			
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		\$10,725
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,725
Type or Classification (B)			
Association of Arbitrators			
Name and Address (A)			
AT&T Mobility 6463			
Carol Stream IL 60197	Field, Organizing and Negotiations cell/ipad servi	05/26/2016	\$5,273
	Total Itemized Transactions with this Payee/Payer		\$5,273
	Total Non-Itemized Transactions with this Payee/Payer		\$31,342
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,615
Type or Classification (B)			
Wireless service provider			
Name and Address (A)			
Brewery City Pizza			
2705 Limited Lane, Suite C Olympia WA 98502	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,281
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,281
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bright Visions Cleaning 918 N Junett Tacoma WA 98406	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,720
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,720
Type or Classification (B) Cleaning Service			
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		\$13,022
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,022
Type or Classification (B) Car Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Business Machines 1456 Olympia WA 98507	Representation Offices machine maintenance	07/30/2015	\$7,058
	Representation Offices machine maintenance	08/21/2015	\$5,529
	Representation Offices machine maintenance	05/13/2016	\$5,130
	Representation Offices machine maintenance	06/15/2016	\$5,258
Type or Classification (B) Office Machine Sales, Repair and Maintenance	Total Itemized Transactions with this Payee/Payer		\$22,975
	Total Non-Itemized Transactions with this Payee/Payer		\$32,773
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,748
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital City Press 2211 Seattle WA 98111	Rally Signs	07/09/2015	\$5,056
	Fund our contract mailer	08/07/2015	\$6,879
	Member mailer and Leadership calendars	01/22/2016	\$41,807
	Member mailing	02/25/2016	\$5,897
	Deserve A Raise postcard mailing	04/07/2016	\$5,686
	Rally Signs	05/20/2016	\$28,033
Type or Classification (B) Print Shop	Total Itemized Transactions with this Payee/Payer		\$93,358
	Total Non-Itemized Transactions with this Payee/Payer		\$21,829
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,187
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Centurylink 52124 Phoenix AZ 85072	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$25,311
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,311
Type or Classification (B) Telephone company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Centurylink Business Services 52187 Phoenix AZ 85072	Field office data lines	07/09/2015	\$8,921
	Field office data lines	08/13/2015	\$8,727
	Field office data lines	09/15/2015	\$8,727
	Field office data lines	10/08/2015	\$9,660
	Field office data lines	11/06/2015	\$10,038
	Field office data lines	12/10/2015	\$10,068
	Field office data lines	01/14/2016	\$10,076
	Field office data lines	02/04/2016	\$10,216
	Field office data lines	03/11/2016	\$10,216
	Field office data lines	04/07/2016	\$10,216
	Field office data lines	05/05/2016	\$10,207
	Field office data lines	06/02/2016	\$9,927
Type or Classification (B) Telephone Company	Total Itemized Transactions with this Payee/Payer		\$116,999
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,999

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Crain's Office Supply 555		Negotiations office supplies	12/10/2015	\$12,868
Olympia WA 98507		Total Itemized Transactions with this Payee/Payer		\$12,868
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$21,983
Office Supply Store		Total of All Transactions with this Payee/Payer for This Schedule		\$34,851
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Crestwood Business Center, LLC 400 E Mill Plain Blvd, #500 Vancouver WA 98660		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$18,230
Property Management		Total of All Transactions with this Payee/Payer for This Schedule		\$18,230
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Culligan Seattle WA 25 East 3rd Ave Spokane WA 99202		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$1,828
Water/office supply company		Total of All Transactions with this Payee/Payer for This Schedule		\$1,828
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Doubletree Seattle Airport 94092		Shop Steward Conference	07/20/2015	\$116,535
Seattle WA 98124		Field Staff Meeting	03/03/2016	\$9,018
Type or Classification (B)		Internal Organizing Conference	06/15/2016	\$85,173
Hotel		Field Staff Meeting	06/30/2016	\$7,384
		Total Itemized Transactions with this Payee/Payer		\$218,110
		Total Non-Itemized Transactions with this Payee/Payer		\$4,039
		Total of All Transactions with this Payee/Payer for This Schedule		\$222,149
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Emerald City Pizza LLC/Pizza Hut 789758		Total Itemized Transactions with this Payee/Payer		
Wichita KS 67278		Total Non-Itemized Transactions with this Payee/Payer		\$33,696
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$33,696
Restaurant chain				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Emperor's Palace 7321 Martin Way East Lacey WA 98516		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$4,649
Restaurant		Total of All Transactions with this Payee/Payer for This Schedule		\$4,649
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Farmer Brothers Coffee 79705		Total Itemized Transactions with this Payee/Payer		
City of Industry CA 91716		Total Non-Itemized Transactions with this Payee/Payer		\$1,180
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$1,180
Wholesale coffee company				

Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Frank Doolittle Company			
11811 NE 1st St, Ste A-209 Bellevue WA 98005		03/03/2016	\$31,967
Total Itemized Transactions with this Payee/Payer			\$31,967
Total Non-Itemized Transactions with this Payee/Payer			\$9,202
Total of All Transactions with this Payee/Payer for This Schedule			\$41,169
Type or Classification (B)			
Union imprinted products company			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Gamache & Gamache LLC			
1414 East Pierce St Yakima WA 98903			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$31,917
Total of All Transactions with this Payee/Payer for This Schedule			\$31,917
Type or Classification (B)			
Property Management			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Guenther Creative			
1402 Third Ave, Suite 406 Seattle WA 98101		02/12/2016	\$8,000
Member Outreach campaign consulting		05/05/2016	\$5,000
Member Outreach campaign mailing		05/31/2016	\$11,718
Member Outreach campaign filming			
Total Itemized Transactions with this Payee/Payer			\$24,718
Total Non-Itemized Transactions with this Payee/Payer			\$4,324
Total of All Transactions with this Payee/Payer for This Schedule			\$29,042
Type or Classification (B)			
Media Producer			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Ingallinas Box Lunch			
135 S Lucille St Seattle WA 98108			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$6,881
Total of All Transactions with this Payee/Payer for This Schedule			\$6,881
Type or Classification (B)			
Restaurant			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Julianna Kader			
7405 90th Ave SW Lakewood WA 98498			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$48,453
Total of All Transactions with this Payee/Payer for This Schedule			\$48,453
Type or Classification (B)			
Property Management			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Kiemle & Hagood Co			
601 W Main, Suite 400 Spokane WA 99201			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$51,738
Total of All Transactions with this Payee/Payer for This Schedule			\$51,738
Type or Classification (B)			
Property Management			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Labor 1992 Corporation			
321 16th Ave S Seattle WA 98144		07/02/2015	\$9,240
Field and Organizing offices rent		08/03/2015	\$9,251
Field and Organizing offices rent		09/01/2015	\$9,251
Field and Organizing offices rent		10/01/2015	\$9,251
Field and Organizing offices rent		11/02/2015	\$9,251
Field and Organizing offices rent and utilities		12/01/2015	\$10,173
Field and Organizing offices rent		01/04/2016	\$9,251
Total Itemized Transactions with this Payee/Payer			\$111,923
Total Non-Itemized Transactions with this Payee/Payer			\$11,421
Total of All Transactions with this Payee/Payer for This Schedule			\$123,344
Type or Classification (B)			
Property Management			

		Purpose (C)	Date (D)	Amount (E)
		Field and Organizing offices rent	02/01/2016	\$9,251
		Field and Organizing offices rent	03/01/2016	\$9,251
		Field and Organizing offices rent	04/01/2016	\$9,251
		Field and Organizing offices rent	05/02/2016	\$9,251
		Field and Organizing offices rent	06/01/2016	\$9,251
		Total Itemized Transactions with this Payee/Payer		\$111,923
		Total Non-Itemized Transactions with this Payee/Payer		\$11,421
		Total of All Transactions with this Payee/Payer for This Schedule		\$123,344
Name and Address (A)				
Meconi's Italian Subs				
1018 Capitol Way S, Ste 101 Olympia WA 98501				
Type or Classification (B)				
Restaurant				
Name and Address (A)				
NGP Van, Inc				
1101 15th St NW, Suite 500 Washington DC 20005				
Type or Classification (B)				
Data company				
Name and Address (A)				
Office Depot				
78004 Dept 56-6186832477 Phoenix AZ 85062				
Type or Classification (B)				
Retail office supply				
Name and Address (A)				
Office Team				
743295 Los Angeles CA 90074				
Type or Classification (B)				
Employment Agency				
Name and Address (A)				
Pacific Georgetown Center LLC				
2250				
Issaquah				
WA				
98027				
Type or Classification (B)				
Property Management				
		Field Office Rent	07/02/2015	\$10,559
		Field Office Rent	08/03/2015	\$10,559
		Field Office Rent	09/01/2015	\$10,559
		Field Office Rent	10/01/2015	\$10,559
		Field Office Rent	11/02/2015	\$10,559
		Field Office Rent	12/01/2015	\$10,559
		Field Office Rent	01/01/2016	\$10,559
		Field Office Rent	02/01/2016	\$10,559
		Field Office Rent	03/01/2016	\$10,559
		Field Office Rent	04/01/2016	\$11,110
		Field Office Rent	05/02/2016	\$10,760
		Field Office Rent	06/01/2016	\$10,760
		Total Itemized Transactions with this Payee/Payer		\$127,661
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$127,661
Name and Address (A)				
PC Connection				
536472				
Pittsburgh				
PA				
		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		

15253			
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		\$6,042
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,042
Type or Classification (B)			
Postage meter provider			
Name and Address (A)			
Propel Insurance 2940 Tacoma WA 98401	Purpose (C)	Date (D)	Amount (E)
	Professional Insurance	11/12/2015	\$56,994
	Professional Insurance	03/30/2016	\$9,036
	Total Itemized Transactions with this Payee/Payer		\$66,030
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,030
Type or Classification (B)			
Insurance Brokerage			
Name and Address (A)			
Puget Sound Energy 91269 Bellevue WA 98009	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$2,085
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,085
Type or Classification (B)			
Utility			
Name and Address (A)			
Red Lion Hotel 303 W North River Drive Spokane WA 99201	Purpose (C)	Date (D)	Amount (E)
	Contract Negotiations	05/19/2016	\$5,508
	Total Itemized Transactions with this Payee/Payer		\$5,508
	Total Non-Itemized Transactions with this Payee/Payer		\$18,578
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,086
Type or Classification (B)			
Hotel			
Name and Address (A)			
Red Lion Hotel Olympia 2300 Evergreen Park Drive Olympia WA 98502	Purpose (C)	Date (D)	Amount (E)
	Contract Negotiations	02/04/2016	\$6,779
	Contract Negotiations	03/11/2016	\$5,777
	Contract Negotiations	04/15/2016	\$5,565
	Contract Negotiations	05/19/2016	\$6,650
	Contract Negotiations	06/30/2016	\$10,008
	Total Itemized Transactions with this Payee/Payer		\$34,779
	Total Non-Itemized Transactions with this Payee/Payer		\$37,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,179
Type or Classification (B)			
Hotel			
Name and Address (A)			
Red Lion Hotel Seattle Airport 18220 International Blvd S. Seattle WA 98188	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,167
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,167
Type or Classification (B)			
Hotel			
Name and Address (A)			
Regional Building Maintenance Co 11335 NE 122nd Way, Ste 105 Kirkland WA 98034	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,077
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,077

Type or Classification (B)				
Building maintenance				
Name and Address (A)				
Reserve Account 223648		Purpose (C)	Date (D)	Amount (E)
Pittsburgh PA 15250		Field Office postage deposit	09/24/2015	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$6,850
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,850
Postage deposit company				
Name and Address (A)				
Smokey Point Properties LLC 413 Silvana WA 98287		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$31,069
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$31,069
Property Management				
Name and Address (A)				
Sound Business Forms 9600 Stone Ave N, Ste 300 Seattle WA 98103		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$18,053
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$18,053
Print Shop				
Name and Address (A)				
Stormans, Inc. 1932 East Fourth Avenue Olympia WA 98506		Purpose (C)	Date (D)	Amount (E)
		AFSCME Organizer Training	10/16/2015	\$5,059
		Total Itemized Transactions with this Payee/Payer		\$5,059
		Total Non-Itemized Transactions with this Payee/Payer		\$18,758
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$23,817
Grocery Store/Caterer				
Name and Address (A)				
The Al Angelo Company 400 E Mill Plain Blvd # 500 Vancouver WA 98660		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,508
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,508
Property Management				
Name and Address (A)				
The Davenport Grand 333 W Spokane Falls Blvd Spokane WA 99201		Purpose (C)	Date (D)	Amount (E)
		Contract Negotiations	04/14/2016	\$6,324
		Total Itemized Transactions with this Payee/Payer		\$6,324
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,324
Hotel				
Name and Address (A)				
Thomson Reuters - West 6292 Carol Stream IL 60197		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,926
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,926

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 544-112

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
30th Leg District Democrats 3268	Contribution	08/03/2015	\$5,000
Federal Way WA 98063	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)	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		\$1,853
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,853
Travel Agency			
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		\$128
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$128
Car Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital City Press 2211 Seattle WA 98111	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$2,947
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$2,947
Print Shop			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coordinated Campaign 4027 Seattle WA 98194	Contribution	06/14/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIME PAC 321 16th Ave S Seattle WA 98144	Contribution	09/16/2015	\$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
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Greenberg Quinlan Rosner Research 10 G Street NE, Suite 500 Washington DC 20002	Polling	01/22/2016	\$6,188
	Polling	03/11/2016	\$6,188
	Total Itemized Transactions with this Payee/Payer		\$12,376
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,376
Research organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ingallinas Box Lunch 135 S Lucille Street Seattle WA 98108	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		\$1,466 \$1,466
Type or Classification (B) Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Meconi's Italian Subs 1018 Capitol Way S, Ste 101 Olympia WA 98501	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		\$243 \$243
Type or Classification (B) Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Direction PAC 3518 Fremont Ave Seattle WA 98103	Contribution Contribution Contribution 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	08/20/2015 09/16/2015 05/16/2016	\$25,000 \$25,000 \$25,000 \$75,000
Type or Classification (B) Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
No on I-1366 Seattle WA	Contribution Contribution Contribution 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	08/17/2015 10/20/2015 10/29/2015	\$10,000 \$5,000 \$10,000 \$25,000
Type or Classification (B) Anti-Initiative campaign			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
One Washington PAC 3518 Fremont Ave North #545 Seattle WA 98103	Contribution 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	05/16/2016	\$50,000 \$50,000
Type or Classification (B) Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Patinkin Research Strategies 1120 Hoodview Lane Lake Oswego OR 97034	Polling 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	07/30/2015	\$10,500 \$10,500
Type or Classification (B) Research firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progressive Majority of WA 1402 Third Ave, Ste 201 Seattle WA 98101	Contribution 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	07/16/2015	\$20,000 \$20,000
Type or Classification (B) Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel Olympia 2300 Evergreen Park Drive Olympia WA 98502	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$129 \$129 \$129
Type or Classification (B) Hotel			
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 Total of All Transactions with this Payee/Payer for This Schedule		\$3,940 \$3,940 \$3,940
Type or Classification (B) Hotel			
Step Forward WA 603 Stewart St #819 Seattle WA 98101	Voter Research 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	01/07/2016	\$5,334 \$5,334 \$333 \$5,667
Type or Classification (B) Political Organization			
Stormans Inc. 1932 East 4th Avenue Olympia WA 98506	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		\$541 \$541 \$541
Type or Classification (B) Grocery Store/Cateret			
The Truman Fund 9100 Seattle WA 98109	Contribution 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	10/08/2015	\$25,000 \$25,000 \$25,000 \$25,000
Type or Classification (B) Political organization			
Washington Bus 20188 Seattle WA 98102	Contribution 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	07/16/2015	\$10,000 \$10,000 \$10,000 \$10,000
Type or Classification (B) Political organization			
Washington State Democrats 4027 Seattle WA 98194	Contribution 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	02/04/2016	\$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B) Political organization			

Name and Address (A)			
Washington State Labor Council 314 First Ave W Seattle WA 98119	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
State Labor Council	Total Non-Itemized Transactions with this Payee/Payer		\$3,860
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,860

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 544-112

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cheyenne Castanon			
Yelm WA 98597	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Individual			
Name and Address (A)			
Frank Doolittle Company			
11811 NE 1st St, Ste A-209 Bellevue WA 98005	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$4,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,688
Type or Classification (B)			
Union imprinted products company			
Name and Address (A)			
Meconi's Italian Subs			
1018 Capitol Way S, Ste 101 Olympia WA 98501	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$31
	Total of All Transactions with this Payee/Payer for This Schedule		\$31
Type or Classification (B)			
Restaurant			
Name and Address (A)			
Retired Public Employees Council			
906 Columbia St SW, Ste 501 Olympia WA 98501	Retiring member dues	01/29/2016	\$18,480
	Retiring member dues	04/07/2016	\$20,580
	Total Itemized Transactions with this Payee/Payer		\$39,060
	Total Non-Itemized Transactions with this Payee/Payer		\$1,062
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,122
Type or Classification (B)			
Retiree union council			
Name and Address (A)			
Washington State Labor Council			
314 First Ave W Seattle WA 98119	Sponsor 5 mural panels	07/16/2015	\$15,000
	Contribution	05/05/2016	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$265,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$265,000
Type or Classification (B)			
State Labor Council			
Name and Address (A)			
WA Community Action Network			
1806 E Yesler Way Seattle WA 98122	Contribution	07/16/2015	\$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)			
Community alliance			
Name and Address (A)			
WA ST Council Against Domestic Violence			
711 Capitol Way, Ste 702 Olympia WA 98501	Sponsor Refuse to Abuse Event	05/19/2016	\$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)			
Charity			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WA ST Parks Foundation		Contribution	10/08/2015	\$5,000
Olympia WA		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
Charity		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WFSE Local 1253		Public Service Recognition Week Grant	03/31/2016	\$5,000
2839 West Kennewick Ave #30 Kennewick WA 99336		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
Local Union		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WFSE Local 1299		Public Service Recognition Week Grant	04/28/2016	\$5,000
East Wenatchee WA 98802		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
Local Union		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WFSE Local 313		Public Service Recognition Week Grant	04/14/2016	\$5,000
Vancouver WA 98682		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
Local Union		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WFSE Local 443 105		Public Service Recognition Week Grant	04/28/2016	\$5,000
Olympia WA 98507		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
Local Union		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WFSE Local 53 66017		Public Service Recognition Week Grant	05/13/2016	\$5,000
Tacoma WA 98464		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
Local Union		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
William D Ruckelshaus Center Foundation 646248		Contribution	03/11/2016	\$15,000
Pullman WA 99164		Total Itemized Transactions with this Payee/Payer		\$15,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
Foundation		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 544-112

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Access Information Protected 398306			
San Francisco CA 94139	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,279
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,279
Type or Classification (B)			
Hard copy archiving			
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		\$29,937
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,937
Type or Classification (B)			
Payroll Services			
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		\$5,070
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,070
Type or Classification (B)			
Parent Union - Surety Bond, Office supplies			
Name and Address (A)			
All Ways Travel			
208 N Division Olympia WA 98502	ILCA Convention Airfare	09/03/2015	\$7,101
	Conference Airfare	03/03/2016	\$5,067
	Total Itemized Transactions with this Payee/Payer		\$12,168
	Total Non-Itemized Transactions with this Payee/Payer		\$23,541
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,709
Type or Classification (B)			
Travel Agency			
Name and Address (A)			
Allen's Press Clippings			
810 3rd ave #333 Seattle WA 98104	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,180
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,180
Type or Classification (B)			
Media company			
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		\$21,509
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,509
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		\$312
	Total of All Transactions with this Payee/Payer for This Schedule		\$312
Type or Classification (B)			
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Business Machines 1456			
Olympia WA 98507	Copy machine maintenance	11/13/2015	\$6,110
	Copy machine maintenance	06/15/2016	\$6,675
	Total Itemized Transactions with this Payee/Payer		\$12,785
	Total Non-Itemized Transactions with this Payee/Payer		\$32,377
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,162
Office Machine Sales, Repair and Maintenance			
Name and Address (A)			
Capital City Press 2211			
Seattle WA 98111			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$2,552
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,552
Type or Classification (B)			
Print Shop			
Name and Address (A)			
Capitol Courier 1742			
Olympia WA 98506			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,999
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,999
Type or Classification (B)			
Courier Service			
Name and Address (A)			
Centurylink 52154			
Phoenix AZ 85072			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$28,689
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,689
Type or Classification (B)			
Telephone company			
Name and Address (A)			
Centurylink Business Services 52187	Data lines	07/09/2015	\$6,142
	Data lines	08/13/2015	\$5,703
	Data lines	09/15/2015	\$6,015
Phoenix AZ 85072	Data lines	10/08/2015	\$5,681
	Data Lines	11/06/2015	\$5,902
	Data lines	12/10/2015	\$5,571
	Data lines	01/14/2016	\$5,586
	Data lines	02/04/2016	\$5,583
	Data lines	03/11/2016	\$5,741
	Data Lines	04/07/2016	\$5,828
	Data lines	05/05/2016	\$5,710
	Data Lines	06/02/2016	\$5,654
	Total Itemized Transactions with this Payee/Payer		\$69,116
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,116
Name and Address (A)			
Cenveo Graphic Arts Center 31001-1187			
Pasadena CA 91110			
	Union Newspaper Printing	07/09/2015	\$11,750
	Union Newspaper Printing	09/01/2015	\$11,838
	Union Newspaper Printing	09/24/2015	\$11,726
	Union Newspaper Printing	11/06/2015	\$10,989
	Union Newspaper Printing	12/03/2015	\$11,668
	Union Newspaper Printing	01/22/2016	\$11,686
	Union Newspaper Printing	03/11/2016	\$11,646
	Union Newspaper Printing	04/07/2016	\$11,660
	Union Newspaper Printing	05/12/2016	\$10,678
	Union Newspaper Printing	06/09/2016	\$11,806
	Total Itemized Transactions with this Payee/Payer		\$115,447
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,447
Type or Classification (B)			
Print shop			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chris Vance and 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 98504	Media Programs Media Programs Media Programs Media Programs Total Itemized Transactions with this Payee/Payer	07/23/2015 08/13/2015 02/18/2016 03/24/2016	\$7,325 \$5,073 \$12,250 \$9,450 \$34,098
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$36,670 \$70,768
Media Producer			
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		\$14,611 \$14,611
Type or Classification (B)			
Office Supply store			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crisis Reality Training, Inc. 64381 University Place WA 98464	Crisis 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	05/31/2016	\$5,325 \$5,325
Type or Classification (B)			\$5,325
Crisis and reality training firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Culligan Seattle WA 25 East 3rd Ave Spokane WA 99202	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,534 \$5,534
Type or Classification (B)			
Water/office supply company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
De Lage Landen 41602 Philadelphia PA 19101	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		\$25,300 \$25,300
Type or Classification (B)			
Financial/leasing organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Seattle Airport 94092 Seattle WA 98124	Labor Council Convention 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	08/17/2015	\$18,498 \$18,498 \$1,617 \$20,115
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Farmer Brothers Coffee 79705			
City of Industry CA 91716	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,767
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,767
Type or Classification (B)			
Wholesale coffee company			
Name and Address (A)			
Frank Doolittle Company			
11811 NE 1st St, Ste A-209 Bellevue WA 98005	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$3,371
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,371
Type or Classification (B)			
Union imprinted products company			
Name and Address (A)			
Hilton Seattle Airport			
17620 International Blvd Seattle WA 98188	Public Safety Conference	05/19/2016	\$37,851
	Total Itemized Transactions with this Payee/Payer		\$37,851
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,851
Type or Classification (B)			
Hotel			
Name and Address (A)			
Kaleidoscope Consulting			
18323 SE 224th Street Kent WA 98042	IT Consulting	08/13/2015	\$11,450
	IT Consulting	10/20/2015	\$8,339
	IT Consulting	12/17/2015	\$9,500
	IT Consulting	02/01/2016	\$14,060
	IT Consulting	02/25/2016	\$15,960
	IT Consulting	04/07/2016	\$7,600
	IT Consulting	06/15/2016	\$16,720
Type or Classification (B)			
Computer Network Consulting	Total Itemized Transactions with this Payee/Payer		\$83,629
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,629
Name and Address (A)			
Labor 1992 Corporation			
314 1st Ave W Seattle WA 98119	Office rent	07/02/2015	\$6,406
	Office rent	08/03/2015	\$6,406
	Office rent	09/01/2015	\$6,406
	Office rent	10/01/2015	\$6,406
	Office rent	11/02/2015	\$6,406
	Office rent and utilities	12/01/2015	\$7,017
	Office rent	01/04/2016	\$6,406
	Office rent	02/01/2016	\$6,406
	Office rent	03/01/2016	\$6,406
	Office rent	04/01/2016	\$6,406
	Office rent	05/02/2016	\$6,406
	Office rent	06/01/2016	\$6,406
	Total Itemized Transactions with this Payee/Payer		\$77,483
	Total Non-Itemized Transactions with this Payee/Payer		\$6,496
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,979
Name and Address (A)			
Laborworks Industrial Staffing, Inc. 1755			
Gig Harbor WA 98335	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,530
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,530
Type or Classification (B)			
Employment agency			
Name and Address (A)			
	Auditing service	05/20/2016	\$8,400
	Total Itemized Transactions with this Payee/Payer		\$8,400

Lindquist CPAs LLP			
5000 Executive Pkwy Ste 400 San Ramon CA 94583			
	Purpose (C)	Date (D)	Amount (E)
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$8,400
Accounting firm			
Name and Address (A)			
Meconi's Italian Subs			
1018 Capitol Way S, Ste 101 Olympia WA 98501			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$322
Total of All Transactions with this Payee/Payer for This Schedule			\$322
Type or Classification (B)			
Restaurant			
Name and Address (A)			
Moss Adams LLP 748369 Los Angeles CA 90074			
	Purpose (C)	Date (D)	Amount (E)
Accounting Fees			09/15/2015 \$10,000
Accounting Fees			09/30/2015 \$15,000
Total Itemized Transactions with this Payee/Payer			\$25,000
Total Non-Itemized Transactions with this Payee/Payer			\$9,000
Total of All Transactions with this Payee/Payer for This Schedule			\$34,000
Type or Classification (B)			
Accounting Firm			
Name and Address (A)			
Office Depot 78004 Dept 56-6186832477 Phoenix AZ 85062			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$2,071
Total of All Transactions with this Payee/Payer for This Schedule			\$2,071
Type or Classification (B)			
Retail office supply			
Name and Address (A)			
Pacifica Law Group, LLP 1191 2nd Avenue, Suite 2000 Seattle WA 98101			
	Purpose (C)	Date (D)	Amount (E)
Attorney Fees			01/29/2016 \$25,058
Attorney Fees			05/20/2016 \$25,202
Total Itemized Transactions with this Payee/Payer			\$50,260
Total Non-Itemized Transactions with this Payee/Payer			\$188
Total of All Transactions with this Payee/Payer for This Schedule			\$50,448
Type or Classification (B)			
Attorney firm			
Name and Address (A)			
PC Connection 536472 Pittsburgh PA 15253			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$20,494
Total of All Transactions with this Payee/Payer for This Schedule			\$20,494
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			\$11,994
Total of All Transactions with this Payee/Payer for This Schedule			\$11,994
Type or Classification (B)			
Postage meter supplier			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Commercial Insurance			10/15/2015 \$16,255
Property Insurance			02/01/2016 \$8,423

Propel Insurance 2940			
Tacoma WA 98401	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$24,678
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,678
Insurance brokerage			
Name and Address (A)			
Puget Sound Energy 91269 Bellevue WA 98009	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$31,961
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,961
Type or Classification (B)			
Utility			
Name and Address (A)			
Quality Self Storage 325 Washington St NE Olympia WA 98501	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)			
Storage facility			
Name and Address (A)			
Red Lion Hotel 303 W North River Drive Spokane WA 99201	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$233
	Total of All Transactions with this Payee/Payer for This Schedule		\$233
Type or Classification (B)			
Hotel			
Name and Address (A)			
Red Lion Hotel Olympia 2300 Evergreen Park Drive Olympia WA 98502	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$979
	Total of All Transactions with this Payee/Payer for This Schedule		\$979
Type or Classification (B)			
Hotel			
Name and Address (A)			
Red Lion Hotel Seattle Airport 18220 International Blvd S Seattle WA 98188	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$3,393
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,393
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reserve Account 223648	Postage	07/30/2015	\$5,000
	Postage	08/27/2015	\$5,000
	Postage	10/16/2015	\$5,000
Pittsburgh PA 15250	Postage	11/24/2015	\$5,000
	Postage	12/23/2015	\$5,000
	Postage	01/29/2016	\$5,000
Type or Classification (B)	Postage	02/25/2016	\$5,000
Postage deposit company	Postage	03/24/2016	\$5,000
	Postage	04/18/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Postage	05/11/2016	\$5,000
		Postage	05/26/2016	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$60,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Seitel Systems LLC 1200 Western Ave, Ste 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		\$16,259
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,259
Type or Classification (B)		Computer consultant		
Name and Address (A)				
Sheraton Raleigh Raleigh NC				
		Purpose (C)	Date (D)	Amount (E)
		Int'l Labor Communications Assn convention	10/20/2015	\$6,786
		Total Itemized Transactions with this Payee/Payer		\$6,786
		Total Non-Itemized Transactions with this Payee/Payer		\$2,331
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,117
Type or Classification (B)		Hotel		
Name and Address (A)				
Sound Business Forms 9600 Stone Ave N, Ste 300 Seattle WA 98103				
		Purpose (C)	Date (D)	Amount (E)
		Office supplies	08/07/2015	\$5,990
		Total Itemized Transactions with this Payee/Payer		\$5,990
		Total Non-Itemized Transactions with this Payee/Payer		\$26,598
		Total of All Transactions with this Payee/Payer for This Schedule		\$32,588
Type or Classification (B)		Print Shop		
Name and Address (A)				
Spokane Alliance 1526 E 11th Avenue Spokane WA 99202				
		Purpose (C)	Date (D)	Amount (E)
		Local Member Dues	04/07/2016	\$5,961
		Total Itemized Transactions with this Payee/Payer		\$5,961
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,961
Type or Classification (B)		Community Alliance		
Name and Address (A)				
Stormans Inc 1932 East 4th 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		\$473
		Total of All Transactions with this Payee/Payer for This Schedule		\$473
Type or Classification (B)		Grocery Store/Caterer		
Name and Address (A)				
Thomson Reuters - West 6292 Carol Stream IL 60197				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$383
		Total of All Transactions with this Payee/Payer for This Schedule		\$383
Type or Classification (B)		Software dealer		
Name and Address (A)				
United Parcel Service 894820 Los Angeles CA				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,724
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,724

90189			
Type or Classification (B)			
Package delivery service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Bank 200 S 6th St Minneapolis MN 55402	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$23,271
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,271
Type or Classification (B)			
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster	Bulk mail postage	07/15/2015	\$15,000
	Bulk mail postage	08/13/2015	\$10,000
	Bulk mail postage	09/17/2015	\$15,000
Olympia WA 98501	Business reply postage	09/29/2015	\$5,000
	Bulk mail postage	12/01/2015	\$10,000
	Bulk mail postage	12/10/2015	\$15,000
Type or Classification (B)	Business reply postage	02/04/2016	\$5,000
Government Agency	Bulk mail postage	02/04/2016	\$10,000
	Bulk mail postage	03/10/2016	\$12,000
	Bulk mail postage	03/30/2016	\$15,000
	Bulk mail postage	06/23/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$122,000
	Total Non-Itemized Transactions with this Payee/Payer		\$450
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,450
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster 84927	Newspaper postage	07/30/2015	\$6,500
	Newspaper postage	08/25/2015	\$6,500
	Newspaper postage	10/08/2015	\$6,500
Seattle WA 98124	Newspaper postage	11/05/2015	\$7,000
	Newspaper postage	12/15/2015	\$7,000
	Newspaper postage	02/12/2016	\$7,000
Type or Classification (B)	Newspaper postage	03/11/2016	\$7,000
Government Agency	Newspaper postage	04/07/2016	\$7,500
	Newspaper postage	05/10/2016	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$62,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Veritiv Operating Co/Xpedx 677319			
Dallas TX 75267	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$33,703
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,703
Type or Classification (B)			
Paper products wholesaler			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Dept of Labor & Industries 44821	Reimburse Officer wages and benefits	10/15/2015	\$151,407
Olympia WA 98504	Total Itemized Transactions with this Payee/Payer		\$151,407
	Total Non-Itemized Transactions with this Payee/Payer		\$154
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$151,561
State Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Dept of Social & Health 45830	Reimburse Officer wages and benefits	07/15/2015	\$6,220
	Reimburse Officer wages and benefits	08/13/2015	\$6,567
	Reimburse Officer wages and benefits	09/24/2015	\$6,567
Olympia WA 98504	Reimburse Officer wages and benefits	10/15/2015	\$6,567
	Reimburse Officer wages and benefits	11/13/2015	\$6,567
	Total Itemized Transactions with this Payee/Payer		\$78,421
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$734
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,155

State Agency	Purpose (C)	Date (D)	Amount (E)
	Reimburse Officer wages and benefits	12/10/2015	\$6,567
	Reimburse Officer wages and benefits	02/18/2016	\$13,126
	Reimburse Officer wages and benefits	04/14/2016	\$13,120
	Reimburse Officer wages and benefits	05/13/2016	\$6,560
	Reimburse Officer wages and benefits	06/23/2016	\$6,560
	Total Itemized Transactions with this Payee/Payer		\$78,421
	Total Non-Itemized Transactions with this Payee/Payer		\$734
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,155

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Labor Council			
314 First Ave W			
Seattle			
WA			
98119			
Type or Classification (B)			
State Labor Council			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$2,955
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,955

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working Systems			
101 Capitol Way N, Ste 302			
Olympia			
WA			
98501			
Type or Classification (B)			
software consultant			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,630
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,630

Form LM-2 (Revised 2010)

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		\$760
	Total of All Transactions with this Payee/Payer for This Schedule		\$760
Type or Classification (B)			
Parent Union - International Constitutions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
All Ways Travel 208 N Division Olympia WA 98502	WFSE Convention airfare	09/10/2015	\$5,294
	AFSCME Convention airfare	05/19/2016	\$5,077
	AFSCME Convention airfare and Policy Cmte airfare	06/02/2016	\$10,826
	AFSCME Convention airfare and Policy Cmte airfare	06/09/2016	\$9,594
	AFSCME Convention airfare	06/16/2016	\$13,153
	AFSCME Convention airfare	06/23/2016	\$11,434
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$55,378
	Total Non-Itemized Transactions with this Payee/Payer		\$59,572
Travel Agency	Total of All Transactions with this Payee/Payer for This Schedule		\$114,950
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brewery City Pizza 2705 Limited Lane NW, Ste C Olympia WA 98502	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,709
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,709
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		\$726
	Total of All Transactions with this Payee/Payer for This Schedule		\$726
Type or Classification (B)			
Car Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital City Press 2211 Seattle WA 98111	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,189
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,189
Type or Classification (B)			
Print Shop			
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		\$2,553
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,553
Type or Classification (B)			
Office Supply Store			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Seattle Airport 94092 Seattle WA 98124	WFSE Convention	11/12/2015	\$359,408
	President's Council	05/19/2016	\$14,853
	Total Itemized Transactions with this Payee/Payer		\$374,261
	Total Non-Itemized Transactions with this Payee/Payer		\$2,414
	Total of All Transactions with this Payee/Payer for This Schedule		\$376,675
Type or Classification (B)			

Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Emerald City Pizza LLC/Pizza Hut 789758			
Wichita KS 67278	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,014
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,014
Type or Classification (B)			
Restaurant chain			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Emperor's Palace 7321 Martin Way East Lacey WA 98516	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$403
	Total of All Transactions with this Payee/Payer for This Schedule		\$403
Type or Classification (B)			
Restaurant			
Entertainment company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ethix Ventures Inc 9 Main Street, Suite 3C Sutton MA 01590	Convention	08/06/2015	\$17,212
	Total Itemized Transactions with this Payee/Payer		\$17,212
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,212
Type or Classification (B)			
Entertainment company			
Union imprinted products company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frank Doolittle Company 11811 NE 1st St, Ste A-209 Bellevue WA 98005	Convention Supplies	08/17/2015	\$18,644
	Convention Supplies	09/10/2015	\$10,099
	Total Itemized Transactions with this Payee/Payer		\$28,743
	Total Non-Itemized Transactions with this Payee/Payer		\$5,373
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,116
Type or Classification (B)			
Union imprinted products company			
Stamping company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grays Harbor Stamp Works 110 North G Street Aberdeen WA 98520	Convention supplies	11/06/2015	\$6,709
	Convention supplies	11/24/2015	\$5,195
	Total Itemized Transactions with this Payee/Payer		\$11,904
	Total Non-Itemized Transactions with this Payee/Payer		\$2,239
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,143
Type or Classification (B)			
Stamping company			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Seattle Airport 17620 International Blvd Seattle WA 98188	Policy Committees	08/17/2015	\$40,011
	Policy Committees	12/10/2015	\$42,626
	Executive Board Summit	02/18/2016	\$52,097
	Policy Committees	05/19/2016	\$55,691
	Local Treasurer Training workshop	05/19/2016	\$7,490
	Total Itemized Transactions with this Payee/Payer		\$197,915
	Total Non-Itemized Transactions with this Payee/Payer		\$961
	Total of All Transactions with this Payee/Payer for This Schedule		\$198,876
Type or Classification (B)			
Hotel			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ingallinas Box Lunch 135 S Lucille Street Seattle WA 98108	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,231
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,231
Type or Classification (B)			
Restaurant			

Name and Address (A)				
Meconi's Italian Subs				
1018 Capitol Way S, Ste 101				
Olympia				
WA				
98501				
Type or Classification (B)				
Restaurant				
Name and Address (A)				
Office Depot				
78004				
Dept 56-6186832477				
Phoenix				
AZ				
85062				
Type or Classification (B)				
Retail office supply				
Name and Address (A)				
PC Connection				
536472				
Pittsburgh				
PA				
15253				
Type or Classification (B)				
Computer Hardware/software dealer				
Name and Address (A)				
Red Lion Hotel				
2300 Evergreen Park Drive				
Olympia				
WA				
98502				
Type or Classification (B)				
Hotel				
Name and Address (A)				
Red Lion Hotel				
303 W North River Drive				
Spokane				
WA				
99201				
Type or Classification (B)				
Hotel				
Name and Address (A)				
Red Lion Hotel Seattle Airport				
18220 International Blvd S				
Seattle				
WA				
98188				
Type or Classification (B)				
Hotel				
Name and Address (A)				
Stormans Inc				
1932 East 4th Avenue				
Olympia				
WA				
98506				
Type or Classification (B)				
Grocery store/caterer				

Name and Address (A)				
The Davenport Grand				
333 W Spokane Falls Blvd Spokane WA 99201		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$2,778
		Total of All Transactions with this Payee/Payer for This Schedule		\$2,778
Type or Classification (B)				
Hotel				
Name and Address (A)				
Universal Language Services				
4147 Bellevue WA 98009		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$2,308
		Total of All Transactions with this Payee/Payer for This Schedule		\$2,308
Type or Classification (B)				
Interpreting service				
Name and Address (A)				
University of Oregon				
1289 University of Oregon Eugene OR 97403		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$1,435
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,435
Type or Classification (B)				
University				
Name and Address (A)				
WFSE Local 1221				
9798 Spokane WA 99209		Purpose (C)	Date (D)	Amount (E)
		Policy Committee	12/11/2015	\$5,271
		Policy Committee	04/05/2016	\$6,881
		Total Itemized Transactions with this Payee/Payer		\$12,152
		Total Non-Itemized Transactions with this Payee/Payer		\$3,678
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,830
Type or Classification (B)				
Local Union				
Name and Address (A)				
WFSE Local 1253				
2839 West Kennewick Ave #30 Kennewick WA 99336		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,494
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,494
Type or Classification (B)				
Local Union				
Name and Address (A)				
WFSE 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		\$4,768
		Total of All Transactions with this Payee/Payer for This Schedule		\$4,768
Type or Classification (B)				
Local Union				
Name and Address (A)				
WFSE 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		\$4,484
		Total of All Transactions with this Payee/Payer for This Schedule		\$4,484
Type or Classification (B)				
Local Union				

Name and Address (A)			
WFSE Local 573 594 Medical Lake WA 99022	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,134
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,134
Type or Classification (B)			
Local Union			

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 544-112

Description (A)	To Whom Paid (B)	Amount (C)
AFSCME Member at Large Dues	AFSCME International	\$5,495
AFSCME 401(k) plan fees	AFSCME International	\$2,299
Worker's Compensation Premiums	Washington State Dept of Labor & Industries	\$65,236
PERS 1 Retirement Plan contributions	Washington State Dept of Retirement Services	\$66,495
Medical/Dental premiums	Washington State Treasurer	\$1,580,773
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,720,298

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 544-112

Question 12: Annual CPA audit by Moss Adams, Seattle, Washington.

Schedule 1, Row1:

Schedule 1, Row1::

Schedule 1, Row3:

Schedule 1, Row3::

Schedule 1, Row2:

Schedule 1, Row2::

Schedule 1, Row4:

Schedule 1, Row4::

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 8, Row3:

Schedule 8, Row3:::

Schedule 8, Row1:

Schedule 8, Row1::::

Schedule 8, Row2:

Schedule 8, Row2:::

Schedule 8, Row4:

Schedule 8, Row4:::

Schedule 8, Row7:

Schedule 8, Row7:::

Schedule 8, Row5:

Schedule 8, Row5:::

Schedule 8, Row6:

Schedule 8, Row6:::

Schedule 8, Row8:

Schedule 8, Row8:::

Schedule 8, Row9:

Schedule 8, Row9:::

Schedule 9, Row1:

Schedule 9, Row1::

Schedule 13, Row1:

Schedule 13, Row1::All Members - all Members are eligible to vote.

Schedule 13, Row1:

Schedule 13, Row1:
Form LM-2 (Revised 2010)