

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 07/01/2016 Through 06/30/2017	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
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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	
7. UNIT NAME (if any) WASHINGTON FEDERATION OF STATE EMPLOYEES		P.O Box - Building and Room Number SUITE 300	
9. Are your organization's records kept at its mailing address? Yes		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: Judy F Kuschel Date: Sep 27, 2017 Telephone Number: 800-562-6002	Vice PRESIDENT	71. SIGNED: Donald B Hall Date: Sep 27, 2017 Telephone Number: 360-490-0676	TREASURER
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**ITEMS 10 THROUGH 21**

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? No

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? No

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? No

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery) No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$500,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? No

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? No

17. Did the labor organization have any contingent liabilities at the end of the reporting period? No

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No

19. What is the date of the labor organization's next regular election of officers? 10/2017

20. How many members did the labor organization have at the end of the reporting period? 35,521

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees					
Dues/Fees	Amount	Unit	Minimum	Maximum	
(a) Regular Dues/Fees	1.5%	per	N/A	N/A	79.59
(b) Working Dues/Fees	1.12%	per	N/A	N/A	58.94
(c) Initiation Fees	N/A	per	N/A	N/A	N/A
(d) Transfer Fees	N/A	per	N/A	N/A	N/A
(e) Work Permits	N/A	per	N/A	N/A	N/A

## STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 544-112

ASSETS
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$7,448,250	\$8,657,565
23. Accounts Receivable	1	\$1,003,726	\$1,053,218
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$3,091,232	\$3,108,606
27. Fixed Assets	6	\$1,720,619	\$1,551,436
28. Other Assets	7	\$130,668	\$129,230
29. TOTAL ASSETS		\$13,394,495	\$14,500,055

LIABILITIES
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LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$284,596	\$368,590
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,669,868	\$1,611,343
34. TOTAL LIABILITIES		\$1,954,464	\$1,979,933

35. NET ASSETS		\$11,440,031	\$12,520,122
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## STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 544-112

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$25,348,732	50. Representational Activities	15		\$7,958,335
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$1,245,643
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$256,555
39. Sale of Supplies			\$0	53. General Overhead	18		\$4,248,774
40. Interest			\$7,801	54. Union Administration	19		\$1,127,428
41. Dividends			\$44,260	55. Benefits	20		\$1,687,693
42. Rents			\$18,540	56. Per Capita Tax			\$7,121,525
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		\$213,883
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$0
48. Other Receipts	14		\$398,184	62. Repayment of Loans Obtained	9		\$0
49. TOTAL RECEIPTS			\$25,817,517	63. To Affiliates of Funds Collected on Their Behalf			\$31,388
				64. On Behalf of Individual Members			\$134,041
				65. Direct Taxes			\$656,700
				66. Subtotal			\$24,681,965
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$2,650,156	
				67b. Less Total Disbursed		\$2,576,393	
				67c. Total Withheld But Not Disbursed			\$73,763
				68. TOTAL DISBURSEMENTS			\$24,608,202

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 544-112

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Washington State Dept of Personnel	\$857,316	\$0	\$0	\$0
Western Washington University	\$9,510	\$0	\$0	\$0
WA State Consortium of Technical Colleges	\$43,079	\$0	\$0	\$0
Eastern Washington University	\$14,475	\$0	\$0	\$0
University of Washington	\$76,278	\$0	\$0	\$0
The Evergreen State College	\$9,236	\$0	\$0	\$0
Spokane Community Colleges	\$12,004	\$0	\$0	\$0
American Behavioral Health Systems	\$11,218	\$0	\$0	\$0
Total of all itemized accounts receivable	\$1,033,116	\$0	\$0	\$0
Totals from all other accounts receivable	\$20,102	\$0	\$0	\$0
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$1,053,218	\$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)

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**SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 544-112

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

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

FILE NUMBER: 544-112

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Novell Workgroup Suite Software	\$31,304	\$31,304	\$31,304
30 Computer work stations	\$38,082	\$38,082	\$38,082
15 Laptops and DVD drives	\$27,036	\$27,036	\$27,036
Office build-out	\$16,637	\$16,637	\$16,637
15 Computer desktops	\$20,259	\$20,259	\$20,259
Microsoft Windows and office software licenses	\$54,225	\$54,225	\$54,222
Additional cost for Recreational Vehicle purchased	\$26,343	\$26,343	\$26,343
Total of all lines above	\$213,886	\$213,886	\$213,883
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$213,883

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 544-112

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$3,000,000
B. Total Book Value	\$3,108,606
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	\$1,080,222
Sentinel Short Maturity Government Fund CI S	\$2,028,384
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
<b>G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))</b>	<b>\$3,108,606</b>

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 544-112

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
<b>A. Land (give location)</b>				
Land 1 : 1212 Jefferson St SE, Olympia, WA 98501	\$40,000		\$40,000	\$400,000
<b>B. Buildings (give location)</b>				
Building 1 : 1212 Jefferson St SE, Olympia, WA 98501	\$1,503,206	\$920,144	\$583,062	\$2,000,000
<b>C. Automobiles and Other Vehicles</b>	\$110,651	\$14,753	\$95,898	\$75,000
<b>D. Office Furniture and Equipment</b>	\$1,602,703	\$1,281,187	\$321,516	\$250,000
<b>E. Other Fixed Assets</b>	\$2,161,732	\$1,650,772	\$510,960	\$450,000
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$5,418,292	\$3,866,856	\$1,551,436	\$3,175,000

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 544-112

Description (A)	Book Value (B)
Prepaid Postage	\$29,860
Prepaid Insurance	\$29,967
Prepaid Rents, Deposits	\$33,890
Prepaid Maintenance Agreements	\$24,085
Other Prepaid Expenses/Deposits	\$9,428
T-Shirts	\$2,000
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$129,230

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 544-112

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Access Information Protected	\$5,057	\$0	\$0	\$0
Capitol City Press	\$12,210	\$0	\$0	\$0
Centurylink Business Services	\$15,469	\$0	\$0	\$0
Chuck Bolland Productions	\$13,950	\$0	\$0	\$0
Dept of Retirement Systems	\$37,691	\$0	\$0	\$0
Dept of Social & Health Services	\$13,429	\$0	\$0	\$0
DoubleTree Seattle Airport	\$56,426	\$0	\$0	\$0
MasterCard	\$17,560	\$0	\$0	\$0
Sound Business Forms	\$14,428	\$0	\$0	\$0
Telephone Town Hall Meeting, Inc.	\$6,595	\$0	\$0	\$0
Unionteq	\$20,442	\$0	\$0	\$0
WA State Dept of Corrections	\$7,400	\$0	\$0	\$0
Washington Media Service	\$15,004	\$0	\$0	\$0
Whatcom Community College	\$5,611	\$0	\$0	\$0
Younglove & Coker	\$80,618	\$0	\$0	\$0
Total for all itemized accounts payable	\$321,890	\$0	\$0	\$0
Total from all other accounts payable	\$46,700	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$368,590	\$0	\$0	\$0

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**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 544-112

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
None	\$0	\$0	\$0	\$0	\$0
<b>Total Loans Payable</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 544-112

Description (A)	Amount at End of Period (B)
Dues Related Payables	\$587,670
Payroll Related Payables	\$430,845
Vacation Liability	\$592,828
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$1,611,343</b>

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## SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 544-112

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	Henricksen , Sue R											
B	President				\$9,000		\$16,292		\$6,338		\$0	\$31,630
C												
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	Kuschel , Judy K											
B	Vice President				\$9,000		\$16,292		\$7,305		\$0	\$32,597
C												
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	Stanley , Tracy											
B	Secretary				\$20,745		\$1,800		\$8,646		\$0	\$31,191
C												
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	Hall , Donald B											
B	Treasurer				\$11,601		\$1,800		\$5,111		\$0	\$18,512
C												
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	Adeyemi , Olusegun A											
B	Executive Board Member				\$1,359		\$0		\$529		\$0	\$1,888
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	Alberg , Thornton P											
B	Executive Board Member				\$3,423		\$0		\$516		\$0	\$3,939
C												
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	Allen , Kevin											
B	Executive Board Member				\$765		\$0		\$333		\$0	\$1,098
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	Ang , Imelda											
B	Executive Board Member				\$3,754		\$0		\$959		\$0	\$4,713
C												
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	Bernethy , Ginger											
B	Executive Board Member				\$4,455		\$0		\$3,158		\$0	\$7,613
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	Bird , Joanne											
B	Executive Board Member				\$1,741		\$0		\$454		\$0	\$2,195
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	Burns , Dawn											
B	Executive Board Member				\$1,688		\$0		\$734		\$0	\$2,422
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	Burns , Edwin Q											
B	Executive Board Member				\$2,112		\$0		\$1,334		\$0	\$3,446
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) 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 Castillo , Salvador B Executive Board Member C N			\$257	\$0	\$26	\$0	\$283			
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 Conway , Wendy B Executive Board Member C C			\$2,687	\$0	\$1,416	\$0	\$4,103			
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 C			\$549	\$0	\$818	\$0	\$1,367			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Copland , William P B Executive Board Member C C			\$3,564	\$0	\$3,282	\$0	\$6,846			
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 C			\$612	\$0	\$496	\$0	\$1,108			
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 C			\$220	\$0	\$0	\$0	\$220			
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 Debay , Richard B Executive Board Member C P			\$236	\$0	\$1,463	\$0	\$1,699			
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 C C			\$391	\$0	\$2,618	\$0	\$3,009			
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 C C			\$0	\$0	\$374	\$0	\$374			
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 C C			\$2,901	\$0	\$33	\$0	\$2,934			
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 Exec Bd/Council Rep C C			\$21,876	\$675	\$3,447	\$0	\$25,998			
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 Erickson , Linda R B Executive Board Member C C			\$766	\$0	\$306	\$0	\$1,072			
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 C C			\$1,887	\$0	\$4,173	\$0	\$6,060			



	(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	Flue , Larry R									
B	Executive Board Member			\$0	\$0	\$1,386		\$0		\$1,386
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			\$1,062	\$0	\$306		\$0		\$1,368
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			\$760	\$0	\$128		\$0		\$888
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	Franco , Rodolfo									
B	Executive Board Member			\$1,105	\$0	\$358		\$0		\$1,463
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	Fries , Steve									
B	Executive Board Member			\$5,565	\$0	\$7,712		\$0		\$13,277
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	Gibelyou , Craig									
B	Executive Board Member			\$1,668	\$0	\$540		\$0		\$2,208
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	Guerrero , Roberto V									
B	Executive Board Member			\$0	\$0	\$644		\$0		\$644
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	Guilfoil , Elena									
B	Executive Board Member			\$1,150	\$0	\$347		\$0		\$1,497
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hall , Gabe M									
B	Executive Board Member			\$1,208	\$0	\$451		\$0		\$1,659
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Halverson , Richard L									
B	Executive Board Member			\$2,123	\$0	\$894		\$0		\$3,017
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Hamel , Kevin									
B	Executive Board Member			\$589	\$0	\$571		\$0		\$1,160
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hansen , Ingrid J									
B	Executive Board Member			\$0	\$0	\$189		\$0		\$189
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Hertzog , Eric									
B	Executive Board Member			\$1,089	\$0	\$879	\$0	\$1,968		
C										
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	Hofland , Donna L									
B	Executive Board Member			\$477	\$0	\$1,033	\$0	\$1,510		
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	Holbrook , Ed									
B	Executive Board Member			\$696	\$0	\$879	\$0	\$1,575		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hone , Daniel S									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
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	Jensen , Valdemar									
B	Executive Board Member			\$1,280	\$0	\$1,567	\$0	\$2,847		
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	Jones-Walsh , Jackie									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A	Lentz , Tami									
B	Executive Board Member			\$0	\$0	\$286	\$0	\$286		
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	Loper , Michele									
B	Executive Board Member			\$268	\$0	\$508	\$0	\$776		
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	Loving , Patricia									
B	Executive Board Member			\$777	\$0	\$1,340	\$0	\$2,117		
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	Lugo , Rosanna R									
B	Executive Board Member			\$1,039	\$0	\$2,231	\$0	\$3,270		
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									
B	Executive Board Member			\$1,020	\$0	\$648	\$0	\$1,668		
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	Malinda , Althea L									
B	Executive Board Member			\$0	\$0	\$247	\$0	\$247		
C										
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	Mallery , Kenneth S									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
C	N									

	(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	Moore , Julianne			\$7,253	\$0	\$7,117	\$0	\$14,370		
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	Mould , Melvin L			\$6,794	\$0	\$837	\$0	\$7,631		
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	Murphy , Michael E			\$0	\$0	\$39	\$0	\$39		
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	Nelson , Katrin A			\$47	\$0	\$170	\$0	\$217		
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	Olegre , Dianne			\$0	\$0	\$0	\$0	\$0		
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	Paulsen , Jeffrey D			\$3,093	\$0	\$268	\$0	\$3,361		
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	Pethe , Ty			\$1,171	\$0	\$521	\$0	\$1,692		
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	Phipps , Jeffery Max			\$3,466	\$0	\$2,038	\$0	\$5,504		
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			\$1,715	\$0	\$2,165	\$0	\$3,880		
B	Executive Board Member									
C	P									
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	Raybell , Sean			\$0	\$0	\$534	\$0	\$534		
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	Rodriguez , Adelaida			\$627	\$0	\$817	\$0	\$1,444		
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	Rogers , Alice M			\$2,041	\$0	\$1,237	\$0	\$3,278		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
A Rogers , Kathryn E B Executive Board Member C P			\$1,089	\$0	\$1,698	\$0	\$2,787			
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 B Executive Board Member C C			\$967	\$0	\$285	\$0	\$1,252			
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 B Executive Board Member C C			\$987	\$0	\$322	\$0	\$1,309			
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 B Executive Board Member C C			\$534	\$0	\$105	\$0	\$639			
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 Schneider , Sam B Executive Board Member C N			\$70	\$0	\$703	\$0	\$773			
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 B Executive Board Member C C			\$853	\$0	\$577	\$0	\$1,430			
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 Sills , Debra B Executive Board Member C P			\$1,089	\$0	\$1,375	\$0	\$2,464			
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 Simpson , Angie B Executive Board Member C P			\$4,625	\$550	\$0	\$0	\$5,175			
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 Smith-Hankerson , Tashia B Executive Board Member C C			\$244	\$0	\$129	\$0	\$373			
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A Stelovich , Michele A B Executive Board Member C C			\$1,079	\$0	\$810	\$0	\$1,889			
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 P			\$688	\$0	\$576	\$0	\$1,264			
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A Tilton , Ed B Executive Board Member C C			\$0	\$0	\$525	\$0	\$525			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Van Arnam , Carol B Executive Board Member C C			\$5,973	\$0	\$13,246	\$0	\$19,219			

			(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	Status								
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		\$1,507	\$0	\$5,001	\$0	\$6,508			
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	Williamson , Orson									
B	Executive Board Member		\$2,626	\$0	\$222	\$0	\$2,848			
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	Willner , Georgina									
B	Executive Board Member		\$995	\$0	\$304	\$0	\$1,299			
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	Wilson , Tracy									
B	Executive Board Member		\$668	\$0	\$1,763	\$0	\$2,431			
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	Womack , Dianne J									
B	Executive Board Member		\$917	\$0	\$299	\$0	\$1,216			
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	Yates , Steven									
B	Executive Board Member		\$476	\$0	\$405	\$0	\$881			
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements			\$179,059	\$37,409	\$121,101	\$0	\$337,569			
Less Deductions							\$40,896			
Net Disbursements							\$296,673			

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		\$61,993	\$11,400	\$2,030	\$0	\$75,423			
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		\$46,020	\$0	\$0	\$0	\$46,020			
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		\$62,229	\$8,600	\$2,579	\$0	\$73,408			
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	Alexander , Phyllis Council Representative N/A		\$60,626	\$16,200	\$2,734	\$0	\$79,560			
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		\$50,642	\$0	\$87	\$0	\$50,729			
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 Leg & Pol Action Coordina N/A		\$65,124	\$16,200	\$9,006	\$0	\$90,330			
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Anderson , Gena Administrative Assistant N/A		\$54,017	\$1,800	\$3,274	\$0	\$59,091			
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		\$39,921	\$0	\$0	\$0	\$39,921			
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	Andruss , Kathryn Human Resources Director N/A		\$35,171	\$0	\$244	\$0	\$35,415			
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		\$45,659	\$0	\$0	\$0	\$45,659			
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Arpin , Vanessa Journey Organizer N/A		\$52,177	\$11,800	\$100	\$0	\$64,077			
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Austin , Regina Associate N/A		\$21,466	\$0	\$0	\$0	\$21,466			
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	Backman , Wenda J									
B	Executive Assistant			\$62,231	\$1,800	\$2,595	\$0	\$66,626		
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	Bright , Sarah									
B	Council Representative			\$66,197	\$11,400	\$3,583	\$0	\$81,180		
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			\$13,184	\$0	\$0	\$0	\$13,184		
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	Burke , Sherri-Ann									
B	Labor Advocate			\$88,194	\$1,800	\$3,639	\$0	\$93,633		
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			\$66,121	\$1,800	\$7,734	\$0	\$75,655		
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	Carpenter , Melissa									
B	Field Supervisor			\$17,347	\$2,450	\$96	\$0	\$19,893		
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	Cavanaugh , Anne-Marie									
B	Field Supervisor			\$81,971	\$12,800	\$5,798	\$0	\$100,569		
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	Chiaviello , Jason E									
B	Administrative Assistant			\$38,217	\$0	\$0	\$0	\$38,217		
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	Clement , Angela									
B	Associate			\$46,223	\$0	\$0	\$0	\$46,223		
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	Cliffthorne , Sarah									
B	Strategic Campaigns Supv			\$60,750	\$1,050	\$3,179	\$0	\$64,979		
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	Cline , Nancy									
B	Associate			\$35,199	\$0	\$0	\$0	\$35,199		
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	Craig , John									
B	Custodian			\$21,268	\$0	\$69	\$0	\$21,337		
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									
B	Associate			\$44,583	\$0	\$0	\$0	\$44,583		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Crowley , Brendan			\$72,956	\$1,800	\$6,157	\$0	\$80,913		
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			\$62,284	\$11,400	\$912	\$0	\$74,596		
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			\$86,122	\$1,800	\$6,830	\$0	\$94,752		
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 N			\$69,833	\$16,200	\$2,327	\$0	\$88,360		
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			\$49,995	\$0	\$0	\$0	\$49,995		
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 R			\$50,997	\$0	\$479	\$0	\$51,476		
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	Dehn , Rachel			\$49,437	\$1,500	\$3,412	\$0	\$54,349		
B	Community Organizer									
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	Devereux , Greg			\$163,177	\$12,600	\$855	\$0	\$176,632		
B	Executive Director									
C	N/A									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	25 %
A	Dias , Nicole			\$64,950	\$16,200	\$894	\$0	\$82,044		
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	Dixon , Jennifer			\$83,350	\$1,800	\$6,245	\$0	\$91,395		
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	Dygart , Kandys			\$42,736	\$7,231	\$986	\$0	\$50,953		
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	Dyson , Michael			\$57,950	\$1,800	\$94	\$0	\$59,844		
B	Desktop Support									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	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	Eagle, Dennis									
B	Director, Leg & Political			\$107,482	\$9,600	\$368	\$0	\$117,450		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gallagher, Joan									
B	Council Representative			\$68,551	\$16,200	\$2,480	\$0	\$87,231		
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			\$61,902	\$11,400	\$4,393	\$0	\$77,695		
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	Gonzalez, Gus									
B	Council Representative			\$67,496	\$16,200	\$3,468	\$0	\$87,164		
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									
B	Council Representative			\$66,751	\$11,400	\$1,565	\$0	\$79,716		
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									
B	Associate			\$39,111	\$0	\$53	\$0	\$39,164		
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									
B	Director, Research & Trng			\$92,543	\$1,800	\$3,866	\$0	\$98,209		
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	Hagan, Lorena K									
B	Accounting Assistant			\$56,071	\$0	\$0	\$0	\$56,071		
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									
B	Strategic Coordinator			\$80,480	\$1,800	\$6,275	\$0	\$88,555		
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									
B	Coordinator of PERC Activ			\$69,578	\$1,800	\$823	\$0	\$72,201		
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									
B	Labor Advocate			\$75,875	\$1,800	\$4,090	\$0	\$81,765		
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	Heley, Ron									
B	Labor Advocate			\$59,467	\$1,425	\$1,572	\$0	\$62,464		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Herrick, Pamela									
B	Executive Assistant			\$39,854	\$1,800	\$67	\$0	\$41,721		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A	Hines , Judy			\$46,483	\$0	\$326	\$0	\$46,809		
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			\$20,124	\$0	\$20	\$0	\$20,144		
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	Hughes , Susan M			\$98,430	\$0	\$504	\$0	\$98,934		
B	Financial Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Hunter , Anita			\$105,256	\$1,650	\$928	\$0	\$107,834		
B	Staff Attorney									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Java , Cristal			\$59,583	\$11,400	\$3,282	\$0	\$74,265		
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	Johnson , Ton			\$85,847	\$16,200	\$7,679	\$0	\$109,726		
B	Labor Advocate									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jones , Anthony			\$59,458	\$11,400	\$200	\$0	\$71,058		
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	Jubon , Electra			\$58,894	\$9,350	\$2,549	\$0	\$70,793		
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	Kauffman , Britt			\$67,740	\$11,000	\$2,188	\$0	\$80,928		
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	Keller , Robert			\$138,096	\$1,200	\$11,699	\$0	\$150,995		
B	Deputy Executive Director									
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			\$79,958	\$1,800	\$2,982	\$0	\$84,740		
B	Exec Services Coordinator									
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			\$117,199	\$1,892	\$11,980	\$0	\$131,071		
B	Director of Administratio									
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) 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	Leanos , Stacie									
B	Council Representative			\$68,431	\$11,400	\$619	\$0	\$80,450		
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	McDonald , Ben									
B	Human Resources Director			\$79,337	\$1,500	\$1,354	\$0	\$82,191		
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	McGill , Christine									
B	Office Manager			\$72,365	\$1,800	\$198	\$0	\$74,363		
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									
B	Journey Organizer			\$56,236	\$14,800	\$1,143	\$0	\$72,179		
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	Mills , Melissa									
B	Administrative Assistant			\$41,377	\$0	\$180	\$0	\$41,557		
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	Naiad , Phyllis									
B	Council Representative			\$69,295	\$16,200	\$1,834	\$0	\$87,329		
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	Nesbitt , Richard									
B	Council Representative			\$61,169	\$16,200	\$1,564	\$0	\$78,933		
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									
B	Associate			\$46,172	\$0	\$0	\$0	\$46,172		
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									
B	Associate			\$46,227	\$0	\$0	\$0	\$46,227		
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	Ortiz , Lori									
B	Associate			\$23,688	\$0	\$0	\$0	\$23,688		
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	Pardy , David									
B	Council Representative			\$68,633	\$11,400	\$497	\$0	\$80,530		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Parke , Megan									
B	Field Services Director			\$100,361	\$12,600	\$168	\$0	\$113,129		
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									
B	Human Resources Specialis			\$69,484	\$1,800	\$1,134	\$0	\$72,418		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Patterson , Shannea			\$49,637	\$750	\$4,297	\$0	\$54,684		
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	Primm , Charles			\$22,286	\$750	\$801	\$0	\$23,837		
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	Prindle , Sarah			\$61,470	\$11,400	\$4,658	\$0	\$77,528		
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	Pulliam , Theresa J			\$48,837	\$0	\$282	\$0	\$49,119		
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Quincey , Phedra			\$62,899	\$16,200	\$2,791	\$0	\$81,890		
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	Reed , Roberta			\$52,741	\$1,800	\$709	\$0	\$55,250		
B	Administrative Assistant									
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	Reisdorph , Laura			\$68,278	\$1,800	\$1,299	\$0	\$71,377		
B	Public Affairs 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	Roberts , Dale			\$15,434	\$400	\$121	\$0	\$15,955		
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	Roberts , Emily			\$57,674	\$1,800	\$357	\$0	\$59,831		
B	Travel & Meeting Coordina									
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			\$47,054	\$0	\$0	\$0	\$47,054		
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	Schiel , David			\$18,357	\$300	\$891	\$0	\$19,548		
B	Field Supervisor									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %
A	Serreze , Edward			\$68,773	\$1,500	\$993	\$0	\$71,266		
B	IT Administrator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) 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	Simpson , Angela									
B	Council Representative			\$50,126	\$10,450	\$1,035	\$0	\$61,611		
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	Smith , Irene									
B	Administrative Assistant			\$51,914	\$1,800	\$77	\$0	\$53,791		
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	Smith , Tavis									
B	Associate			\$46,585	\$0	\$664	\$0	\$47,249		
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									
B	Public Affairs Assistant			\$64,263	\$9,800	\$0	\$671	\$74,734		
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	Snellgrove , David									
B	Senior Accountant			\$78,774	\$0	\$188	\$0	\$78,962		
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	Speigel , Amy									
B	Director of Negotiations			\$100,162	\$12,425	\$1,875	\$0	\$114,462		
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 , Jurt									
B	Field Supervisor			\$94,295	\$11,400	\$2,310	\$0	\$108,005		
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	Steady , Robyn									
B	Council Representative			\$66,067	\$16,200	\$2,383	\$0	\$84,650		
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 , Sheeri									
B	Associate			\$50,337	\$1,650	\$950	\$0	\$52,937		
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									
B	Council Representative			\$70,375	\$16,200	\$2,960	\$0	\$89,535		
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									
B	Journey Organizer			\$61,372	\$16,200	\$6,368	\$0	\$83,940		
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	Stidd , Todd									
B	Council Representative			\$47,722	\$6,950	\$1,536	\$0	\$56,208		
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									
B	Council Representative			\$58,441	\$11,400	\$1,301	\$0	\$71,142		
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	Tharp , Timothy			\$70,521	\$16,200	\$1,907	\$0	\$88,628		
B	Organizing Director									
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	Thomas , Cleesther			\$61,315	\$11,400	\$1,593	\$0	\$74,308		
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	Tole, Jr. , Addley			\$62,458	\$11,400	\$878	\$0	\$74,736		
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	Turnbow , Elizabeth			\$67,320	\$16,200	\$2,267	\$0	\$85,787		
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	Verd , Jacqueline			\$52,335	\$1,800	\$1,883	\$0	\$56,018		
B	Administrative Assistant									
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 M			\$46,141	\$9,400	\$530	\$0	\$56,071		
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	Welch , Timothy			\$106,637	\$0	\$2,312	\$0	\$108,949		
B	Director of Public Affair									
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			\$63,493	\$1,800	\$306	\$0	\$65,599		
B	Database Administrator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wilsey , Michael			\$62,605	\$11,400	\$2,508	\$0	\$76,513		
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	Wilson , Valerie			\$23,122	\$0	\$28	\$0	\$23,150		
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	Woods , Lewis			\$21,998	\$450	\$0	\$0	\$22,448		
B	Director of PERC Activiti									
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 A			\$51,125	\$1,200	\$6,494	\$0	\$58,819		
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	45 %	Schedule 19 Administration	5 %

(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	Zuvich, Matthew D		\$85,689	\$1,800	\$3,836	\$0	\$91,325			
B	Lobbyist									
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			\$123,351	\$300	\$38,837	\$0	\$162,488			
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	3 %
Total Employee Disbursements			\$7,027,304	\$634,773	\$260,211	\$671	\$7,922,959			
Less Deductions										
Net Disbursements							\$7,922,959			

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**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 544-112

Category of Membership (A)	Number (B)	Voting Eligibility (C)
All Members	35,521	Yes
<b>Members</b> (Total of all lines above)	35,521	
Agency Fee Payers*	5,984	
Total Members/Fee Payers	41,505	

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

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## DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 544-112

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$350,267
2. Named Payer Non-itemized Receipts	\$27,401
3. All Other Receipts	\$20,516
4. Total Receipts	\$398,184

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,659,609
2. Named Payee Non-itemized Disbursements	\$700,401
3. To Officers	\$173,905
4. To Employees	\$5,042,574
5. All Other Disbursements	\$381,846
6. Total Disbursements	\$7,958,335

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$771,353
2. Named Payee Non-itemized Disbursements	\$10,944
3. To Officers	\$14,434
4. To Employees	\$263,721
5. All Other Disbursements	\$185,191
6. Total Disbursement	\$1,245,643

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$197,684
2. Named Payee Non-itemized Disbursements	\$1,948
3. To Officers	\$0
4. To Employees	\$7,498
5. All Other Disbursements	\$49,425
6. Total Disbursements	\$256,555

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$1,137,052
2. Named Payee Non-itemized Disbursements	\$549,048
3. To Officers	\$0
4. To Employees	\$2,371,730
5. All Other Disbursements	\$190,944
6. Total Disbursements	\$4,248,774

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$450,274
2. Named Payee Non-itemized Disbursements	\$133,577
3. To Officers	\$149,244
4. To Employees	\$237,455
5. All Other Disbursements	\$156,878
6. Total Disbursements	\$1,127,428

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## 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	International Convention	09/14/2016	\$12,969
	Total Itemized Transactions with this Payee/Payer		\$12,969
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,969
	Type or Classification (B)	Sister Council	
AFSCME International 1625 L Street Washington DC 20036	Grant	09/14/2016	\$200,000
	Grant	06/30/2017	\$84,897
	Total Itemized Transactions with this Payee/Payer		\$284,897
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$284,897
Type or Classification (B)	Parent Union		
Bright Now! Dental 336 36th St, #525 Bellingham WA 98225	Member mailing	06/09/2017	\$8,329
	Total Itemized Transactions with this Payee/Payer		\$8,329
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,329
	Type or Classification (B)	Member Benefits Vendor	
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		\$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
	Type or Classification (B)	Landlord	
	Retired Public Employees Council 906 SW Columbia Olympia WA 98501	Reimburse Expenses	07/29/2016
Reimburse Expenses		08/12/2016	\$7,038
Reimburse Expenses		11/17/2016	\$6,305
Total Itemized Transactions with this Payee/Payer		\$20,995	
Total Non-Itemized Transactions with this Payee/Payer		\$15,401	
Total of All Transactions with this Payee/Payer for This Schedule		\$36,396	
Type or Classification (B)	Retiree Council		
State of Washington Olympia WA 98501	Negotiations	02/14/2017	\$5,805
	Total Itemized Transactions with this Payee/Payer		\$5,805
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,805
	Type or Classification (B)	State Government	
Sunrise Dental 515 116th Ave NE #23 Bellevue WA 98004	Member mailing	01/13/2017	\$8,488
	Member mailing	06/30/2017	\$8,784
	Total Itemized Transactions with this Payee/Payer		\$17,272
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,272
Type or Classification (B)	Member Benefit Vendor		

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## 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		\$6,626
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,626
Type or Classification (B)			
Hard copy record 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		\$1,185
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,185
Type or Classification (B)			
International Union - Meeting Supplies			
Name and Address (A)			
All Ways Travel			
208 N Division Olympia WA 98502			
	Negotiations and Greivance Airfare	10/13/2016	\$5,306
	Total Itemized Transactions with this Payee/Payer		\$5,306
	Total Non-Itemized Transactions with this Payee/Payer		\$71,840
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,146
Type or Classification (B)			
Travel Agency			
Name and Address (A)			
American Arbitration Association			
13455 Noel Rd. Suite 1750 Dallas TX 75240	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,175
Type or Classification (B)			
Association			
Name and Address (A)			
Amroexim			
14246 SE 22nd Street Bellevue WA 98007	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,791
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,791
Type or Classification (B)			
Janitorial Services			
Name and Address (A)			
Apple Inc 846095			
Dallas TX 75284			
	ipads	01/19/2017	\$5,283
	Total Itemized Transactions with this Payee/Payer		\$5,283
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,283
Type or Classification (B)			
Computer company			
Name and Address (A)			
AT&T Mobility 6463			
Carol Stream IL 60197			
	Field cell/ipad service, equipment	07/29/2016	\$5,067
	Total Itemized Transactions with this Payee/Payer		\$5,067
	Total Non-Itemized Transactions with this Payee/Payer		\$32,778
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,845
Type or Classification (B)			
Wireless service provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bay Laurel Catering 354461 Seattle WA 98195	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,774
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,774
Type or Classification (B)			
Food Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bellair Charters 1416 Whitehorn Street Ferndale WA 98248	Rally Transportation	09/14/2016	\$6,759
	Total Itemized Transactions with this Payee/Payer		\$6,759
	Total Non-Itemized Transactions with this Payee/Payer		\$3,582
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,341
Type or Classification (B)			
Charter bus company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blueprint Interactive 1155 Connecticut Ave NW #60 Washington DC 20036	Facebook Ads	02/15/2017	\$11,925
	Facebook Ads	03/01/2017	\$11,474
	Total Itemized Transactions with this Payee/Payer		\$23,399
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,399
Type or Classification (B)			
Media company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brewery City Pizza 2705 Limited Ln NW Suite C Olympia WA 98502	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,781
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,781
Type or Classification (B)			
Pizza restaurants			
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		\$5,775
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,775
Type or Classification (B)			
Cleaning Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Budget Rent A Car System 14297 Collections Center Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,719
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,719
Type or Classification (B)			
Car Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Buell Real Time Reporting LLC 1325 4th Ave, Suite 1840 Seattle WA 98101	Negotiations	08/11/2016	\$6,191
	Total Itemized Transactions with this Payee/Payer		\$6,191
	Total Non-Itemized Transactions with this Payee/Payer		\$1,373
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,564
Type or Classification (B)			
Court reporters			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
C Thompson Seattle WA	Grievance Settlement	06/07/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Union Member	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Business Machines 1456 Olympia WA 98507	Representation Offices machine maintenance	09/14/2016	\$5,748
	Representation Offices machine maintenance	10/20/2016	\$5,008
	Representation Offices machine maintenance	05/18/2017	\$6,730
Type or Classification (B) Office Machine Sales, Repair and Maintenance	Total Itemized Transactions with this Payee/Payer		\$17,486
	Total Non-Itemized Transactions with this Payee/Payer		\$33,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,174
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital City Press 2211 Seattle WA 98111	Rally signs	09/22/2016	\$7,212
	Pay Raise mailers	03/09/2017	\$5,332
	Total Itemized Transactions with this Payee/Payer		\$12,544
	Total Non-Itemized Transactions with this Payee/Payer		\$12,581
Type or Classification (B) Print Shop	Total of All Transactions with this Payee/Payer for This Schedule		\$25,125
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW Direct 75723 Chicago IL 60675			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,720
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,720
Type or Classification (B) Computer hardware vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Centurylink Business Services 52187 Phoenix AZ 85072	Field Office data lines	07/08/2016	\$9,682
	Field Office data lines	08/04/2016	\$9,698
	Field Office data lines	09/14/2016	\$9,703
	Field Office data lines	10/05/2016	\$9,703
	Field Office data lines	11/03/2016	\$9,680
	Field Office data lines	12/07/2016	\$9,680
Type or Classification (B) Telephone company	Field Office data lines	01/15/2017	\$9,680
	Field Office data lines	02/09/2017	\$9,645
	Field Office data lines	03/09/2017	\$9,645
	Field Office data lines	04/05/2017	\$9,645
	Field Office data lines	05/04/2017	\$9,693
	Field Office data lines	06/01/2017	\$9,693
	Total Itemized Transactions with this Payee/Payer		\$116,147
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,147
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chuck Bolland Productions 7065 Olympia WA 98504			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,150
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,150
Type or Classification (B) Media Producer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Contract Campaign Rally Food	09/14/2016	\$6,057
	Total Itemized Transactions with this Payee/Payer		\$6,057
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,057

City Picnics 2534			
Olympia WA 98507			
Type or Classification (B)			
Food Services			
Name and Address (A)			
Crain's Office Supply 555	Purpose (C)	Date (D)	Amount (E)
Olympia WA 98507	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$30,623
Office Supply Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$30,623
Name and Address (A)			
Crestwood Business Center, LLC	Purpose (C)	Date (D)	Amount (E)
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		\$23,882
Property Management	Total of All Transactions with this Payee/Payer for This Schedule		\$23,882
Name and Address (A)			
Culligan Seattle WA	Purpose (C)	Date (D)	Amount (E)
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		\$2,021
Water/office supply company	Total of All Transactions with this Payee/Payer for This Schedule		\$2,021
Name and Address (A)			
D Lonsberry	Purpose (C)	Date (D)	Amount (E)
Auburn WA	Grievance settlement	08/11/2016	\$7,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,000
Union member	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Name and Address (A)			
D McCauley	Purpose (C)	Date (D)	Amount (E)
Bonney Lake WA	Grievance Settlement	08/11/2016	\$7,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,000
Union Member	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Name and Address (A)			
De Lage Landen 41602	Purpose (C)	Date (D)	Amount (E)
Philadelphia PA 19101	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,144
Financial/Leasing organization	Total of All Transactions with this Payee/Payer for This Schedule		\$8,144
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Shop Steward Conference	11/17/2016	\$117,886
	Total Itemized Transactions with this Payee/Payer		\$144,581
	Total Non-Itemized Transactions with this Payee/Payer		\$3,062
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,643

Doubletree Seattle Airport 94092	Purpose (C)	Date (D)	Amount (E)
Seattle WA 98124	Negotiations	01/10/2017	\$13,305
	Field Staff Meeting	02/16/2017	\$5,420
	Field Staff Meeting	06/01/2017	\$7,970
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$144,581
	Total Non-Itemized Transactions with this Payee/Payer		\$3,062
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$147,643
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Emerald City Pizza LLC 789758			
Wichita KS 67278	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$25,334
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,334
Restaurant Chain			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frank Doolittle Company 11811 NE 1st St Ste A-20 Bellevue WA 98005	Negotiations shirts	07/19/2016	\$11,507
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,507
	Total Non-Itemized Transactions with this Payee/Payer		\$5,447
Union imprinted products company	Total of All Transactions with this Payee/Payer for This Schedule		\$16,954
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gamache & Gamache LLC 1414 East Pierce St Yakima WA 98903			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$32,504
Property Management	Total of All Transactions with this Payee/Payer for This Schedule		\$32,504
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Guenther Creative 1402 Third Ave, Suite 406 Seattle WA 98101	Organizing mailer	03/02/2017	\$5,480
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,480
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Media Producer	Total of All Transactions with this Payee/Payer for This Schedule		\$5,480
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
H Richardson Seattle WA	Grievance settlement	06/07/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Union Member	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe 657 Waterloo IA 50704	Rally t-shirts	04/28/2017	\$24,548
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$24,548
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Imprinted products company	Total of All Transactions with this Payee/Payer for This Schedule		\$24,548
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$3,703
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,703



Ingallinas Box Lunch			
135 S Lucille St Seattle WA 98108			
Type or Classification (B)			
Food Services			
Name and Address (A)			
Jae Eun So			
18623 Hwy 99 Suite 250 Lynnwood WA 98037			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer \$32,726			
Total of All Transactions with this Payee/Payer for This Schedule \$32,726			
Type or Classification (B)			
Property Management			
Name and Address (A)			
Jonathan Rosenblum			
4212 S Orcas St Seattle WA 98118			
Purpose (C)			
Date (D)			
Amount (E)			
Organizing Consulting 12/22/2016 \$5,556			
Total Itemized Transactions with this Payee/Payer \$5,556			
Total Non-Itemized Transactions with this Payee/Payer \$9,169			
Total of All Transactions with this Payee/Payer for This Schedule \$14,725			
Type or Classification (B)			
Consultant			
Name and Address (A)			
Julianna Kader			
7405 90th Ave SW Lakewood WA 98498			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer \$49,907			
Total of All Transactions with this Payee/Payer for This Schedule \$49,907			
Type or Classification (B)			
Property Management			
Name and Address (A)			
Kiemle & Hagood Company			
601 W Main, Suite 400 Spokane WA 99201			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer \$53,268			
Total of All Transactions with this Payee/Payer for This Schedule \$53,268			
Type or Classification (B)			
Property Management			
Name and Address (A)			
Labor 1992 Corporation			
321 16th Ave S Seattle WA 98144			
Purpose (C)			
Date (D)			
Amount (E)			
Field and Organizing offices rent 07/01/2016 \$9,251			
Field and Organizing offices rent 08/01/2016 \$9,251			
Field and Organizing offices rent 09/01/2016 \$9,456			
Field and Organizing offices rent 10/03/2016 \$9,456			
Field and Organizing offices rent 11/01/2016 \$9,456			
Field and Organizing offices rent 12/01/2016 \$9,456			
Field and Organizing offices rent 01/03/2017 \$9,456			
Field and Organizing offices rent 02/01/2017 \$9,469			
Field and Organizing offices rent 03/01/2017 \$9,469			
Field and Organizing offices rent 04/03/2017 \$9,469			
Field and Organizing offices rent 05/01/2017 \$9,469			
Field and Organizing offices rent 06/01/2017 \$9,469			
Total Itemized Transactions with this Payee/Payer \$113,127			
Total Non-Itemized Transactions with this Payee/Payer \$13,396			
Total of All Transactions with this Payee/Payer for This Schedule \$126,523			
Type or Classification (B)			
Property Management			
Name and Address (A)			
Labor Arbitration Institute			
205 South Water Street Northfield MN 55057			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer \$5,200			
Total of All Transactions with this Payee/Payer for This Schedule \$5,200			

Type or Classification (B)			
<b>Arbitration training institute</b>			
Name and Address (A)			
Luella Nelson	Purpose (C)	Date (D)	Amount (E)
4306 NE Mason St	Negotiation arbitration fees	08/11/2016	\$10,453
Portland	Negotiation arbitration fees	10/14/2016	\$11,750
OR	Total Itemized Transactions with this Payee/Payer		\$22,203
97218	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,203
<b>Independent Arbitrator</b>			
Name and Address (A)			
Meconi's Italian Subs	Purpose (C)	Date (D)	Amount (E)
1018 Capitol Way S	Total Itemized Transactions with this Payee/Payer		
Olympia	Total Non-Itemized Transactions with this Payee/Payer		\$12,027
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,027
98501			
Type or Classification (B)			
<b>Restaurant</b>			
Name and Address (A)			
NGP Van, Inc	Purpose (C)	Date (D)	Amount (E)
1101 15th St NW	Total Itemized Transactions with this Payee/Payer		
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$10,725
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,725
20005			
Type or Classification (B)			
<b>Data company</b>			
Name and Address (A)			
Office Depot	Purpose (C)	Date (D)	Amount (E)
78004	Total Itemized Transactions with this Payee/Payer		
Dept 56-6186832477	Total Non-Itemized Transactions with this Payee/Payer		\$3,621
Phoenix	Total of All Transactions with this Payee/Payer for This Schedule		\$3,621
AZ			
85062			
Type or Classification (B)			
<b>Retail office supply company</b>			
Name and Address (A)			
Office Team	Purpose (C)	Date (D)	Amount (E)
743295	Field Services temporary personnel	11/22/2016	\$5,167
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$5,167
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,950
90074	Total of All Transactions with this Payee/Payer for This Schedule		\$13,117
Type or Classification (B)			
<b>Employment Agency</b>			
Name and Address (A)			
P Bland	Purpose (C)	Date (D)	Amount (E)
Renton	Grievance Settlement	06/07/2017	\$5,000
WA	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
<b>Union Member</b>			
Name and Address (A)			
Pacific Georgetown Center LLC	Purpose (C)	Date (D)	Amount (E)
2250	Field office rent	07/01/2016	\$10,760
	Field office rent	08/01/2016	\$10,760
	Field office rent	09/01/2016	\$10,760
Issaquah	Field office rent	10/03/2016	\$10,760
WA	Field office rent	11/01/2016	\$10,760
98027	Total Itemized Transactions with this Payee/Payer		\$131,332
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Property Management	Total of All Transactions with this Payee/Payer for This Schedule		\$131,332

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Panera Bread Company 504888		Field office rent	12/01/2016	\$10,760
St Louis MO 63150		Field office rent	01/03/2017	\$10,760
Type or Classification (B)		Field office rent	02/01/2017	\$10,760
Restuarant chain		Field office rent	03/01/2017	\$10,760
		Field office rent	04/03/2017	\$10,760
		Field office rent	05/01/2017	\$12,725
		Field office rent	06/01/2017	\$11,007
		Total Itemized Transactions with this Payee/Payer		\$131,332
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$131,332
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PC Connection 536472		Total Itemized Transactions with this Payee/Payer		
Pittsburgh PA 15253		Total Non-Itemized Transactions with this Payee/Payer		\$7,398
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,398
Computer hardware/software dealer				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Pitney Bowes Global Financial Svcs 371887		Total Itemized Transactions with this Payee/Payer		
Pittsburgh PA 15250		Total Non-Itemized Transactions with this Payee/Payer		\$7,457
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,457
Postage meter lessor				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Propel Insurance 2940		Professional Insurance	10/27/2016	\$58,666
Tacoma WA 98401		Professional Insurance	03/15/2017	\$11,205
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$69,871
Insurance brokerage		Total Non-Itemized Transactions with this Payee/Payer		\$430
		Total of All Transactions with this Payee/Payer for This Schedule		\$70,301
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Puget Sound Energy 91269		Total Itemized Transactions with this Payee/Payer		
Bellevue WA 98009		Total Non-Itemized Transactions with this Payee/Payer		\$2,452
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$2,452
Utility				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
R Hall		Grievance settlement	06/07/2017	\$5,000
Bothell WA		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Union Member		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
R Parfitt	Grievance settlement	06/07/2017	\$5,000
Bothell WA	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Union Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel			
303 W North River Drive Spokane WA 99201	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$21,222
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,222
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel Olympia	Contract Negotiations	07/21/2016	\$5,923
	Contract Negotiations	08/01/2016	\$10,071
2300 Evergreen Park Drive Olympia WA 98502	Contract Negotiations	09/01/2016	\$6,961
	Contract Negotiations	09/15/2016	\$11,730
	Contract Negotiations	09/29/2016	\$24,420
	Contract Negotiations	10/20/2016	\$5,648
Type or Classification (B)	Fund our Contract events, Grievances	03/16/2017	\$5,990
	Fund our Contract events, Grievances	06/22/2017	\$7,728
Hotel	Total Itemized Transactions with this Payee/Payer		\$78,471
	Total Non-Itemized Transactions with this Payee/Payer		\$15,843
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,314
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel Seattle Airport			
18220 International Blvd S Seattle WA 98188	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,929
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,929
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reserve Account 223648			
Pittsburgh PA 15250	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)			
Postage deposit company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Retired Public Employees Council			
906 Columbia St SW #501 Olympia WA 98501	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$591
	Total of All Transactions with this Payee/Payer for This Schedule		\$591
Type or Classification (B)			
Retiree Union Chapter			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sound Business Forms			
9600 Stone Ave N Seattle WA 98103	Contract Ratification envelopes	09/14/2016	\$7,920
	Total Itemized Transactions with this Payee/Payer		\$7,920
	Total Non-Itemized Transactions with this Payee/Payer		\$14,164
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,084
Type or Classification (B)			
Print Shop			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stormans Inc 1932 East 4th Ave Olympia WA 98506	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,201
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,201
Type or Classification (B)			
Grocery store/caterer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Coast Wenatchee Center 201 North Wenatchee Avenue Wenatchee WA 98801	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$2,699
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,699
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomson Reuters - West 6292 Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,072
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,072
Type or Classification (B)			
WestLaw Resource			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thurston County Auditor Olympia WA 60197	Licensing and tax for Field motor vehicle	08/04/2016	\$7,963
	Total Itemized Transactions with this Payee/Payer		\$7,963
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,963
Type or Classification (B)			
County Government			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thurston County Fair 3054 Carpenter Rd SE Olympia WA 98503	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,915
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,915
Type or Classification (B)			
County fairgroups			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Unions-America.com 100 Battleground WA 98604	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$2,406
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,406
Type or Classification (B)			
Website host			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Veritive Operation Company 677319 Dallas TX 75267	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,678
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,678
Type or Classification (B)			
Paper products wholesaler			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Washington Media Service 7184 Olympia WA 98507		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$4,451
Media company		Total of All Transactions with this Payee/Payer for This Schedule		\$4,451
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Washington State Labor Council 314 First Ave W Seattle WA 98119		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$220
State Labor Council		Total of All Transactions with this Payee/Payer for This Schedule		\$220
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Western Pacific Union LLC 711 Myrtle Creek OR 97457		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$2,037
imprinted products company		Total of All Transactions with this Payee/Payer for This Schedule		\$2,037
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Whatcom Community College 237 West Kellogg Rd Bellingham WA 98226		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,775
Community College - print shop		Total of All Transactions with this Payee/Payer for This Schedule		\$7,775
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Younglove & Coker 7846 Olympia WA 98507		Representation Legal Fees	07/14/2016	\$58,009
Type or Classification (B)		Representation and Contract Negotiation Legal Fees	08/11/2016	\$66,380
Legal firm		Representation and Contract Negotiation Legal Fees	09/14/2016	\$68,148
		Representation Legal Fees	10/13/2016	\$55,126
		Representation Legal Fees	11/10/2016	\$74,143
		Representation Legal Fees	12/15/2016	\$65,269
		Representation Legal Fees	01/06/2017	\$79,863
		Representation Legal Fees	02/09/2017	\$53,477
		Representation Legal Fees	03/10/2017	\$78,011
		Representation Legal Fees	04/14/2017	\$64,184
		Representation Legal Fees	05/12/2017	\$63,257
		Representation Legal Fees	06/09/2017	\$62,777
		Total Itemized Transactions with this Payee/Payer		\$788,644
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$788,644

## SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 544-112

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
17th Leg District Democrats Central Cmte 872543				
Vancouver WA 98687		Political Contribution	10/05/2016	\$5,500
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,500
Political organization		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Name and Address (A)				
26th Leg District Democrats 1693				
Port Orchard WA 98366		Contribution	10/05/2016	\$5,500
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,500
Political organization		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Name and Address (A)				
28th Leg District Democrats 2125 Seaview St Sw University Place WA 98466				
Type or Classification (B)		Contribution		10/05/2016 \$5,500
Political organization		Total Itemized Transactions with this Payee/Payer		\$5,500
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Name and Address (A)				
30th District Democrats Org Exempt Acct 3268				
Federal Way WA 98063		Contribution	10/05/2016	\$5,500
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,500
Political organization		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Name and Address (A)				
41st District Democratic Organization 2848 Lombard Ave Everett WA 98201				
Type or Classification (B)		Contribution		10/05/2016 \$5,500
Political Organization		Total Itemized Transactions with this Payee/Payer		\$5,500
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Name and Address (A)				
All Ways Travel 208 N Division Olympia WA 98502				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
Travel Agency		Total Non-Itemized Transactions with this Payee/Payer		\$934
		Total of All Transactions with this Payee/Payer for This Schedule		\$934
Name and Address (A)				
Brewery City Pizza 2705 Limited Ln NW Suite C Olympia WA 98502				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
Pizza restaurants		Total Non-Itemized Transactions with this Payee/Payer		\$474
		Total of All Transactions with this Payee/Payer for This Schedule		\$474

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		\$45
		Total of All Transactions with this Payee/Payer for This Schedule		\$45
Type or Classification (B)				
Car Rental Agency				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Capitol City Press 2211 Seattle WA 98111		Political mailer	10/27/2016	\$7,853
		Total Itemized Transactions with this Payee/Payer		\$7,853
		Total Non-Itemized Transactions with this Payee/Payer		\$2,575
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,428
Type or Classification (B)				
Print Shop				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Chuck Bolland Productions 7065 Olympia WA 98504		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$158
		Total of All Transactions with this Payee/Payer for This Schedule		\$158
Type or Classification (B)				
Media Producer				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Cowlitz County Democrats 928 Kelso WA 98626		Contribution	10/14/2016	\$5,500
		Total Itemized Transactions with this Payee/Payer		\$5,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)				
Political organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DIME PAC 321 16th Ave S Seattle WA 98144		Contribution	09/22/2016	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)				
Political Action organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Doubletree Seattle Airport 94092 Seattle WA 98124		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$3,183
		Total of All Transactions with this Payee/Payer for This Schedule		\$3,183
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Emerald City Pizza LLC 789758 Wichita KS 67278		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$141
		Total of All Transactions with this Payee/Payer for This Schedule		\$141
Type or Classification (B)				
Restaurant Chain				



Name and Address (A)				
Harry Truman Fund 9100 Seattle WA 98109		Purpose (C)	Date (D)	Amount (E)
		Contribution	09/16/2016	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Political Fund				
Name and Address (A)				
Meconi's Italian Subs 1018 Capitol Way S Olympia WA 98501		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$360
		Total of All Transactions with this Payee/Payer for This Schedule		\$360
Type or Classification (B)				
Restaurant				
Name and Address (A)				
New Direction PAC 3518 Fremont Ave Seattle WA 98103		Purpose (C)	Date (D)	Amount (E)
		Contribution	09/16/2016	\$100,000
		Contribution	10/05/2016	\$50,000
		Contribution	06/14/2017	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$165,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$165,000
Political Action Committee				
Name and Address (A)				
Our Washington 9100 Seattle WA 98109		Purpose (C)	Date (D)	Amount (E)
		Contribution	09/16/2016	\$100,000
		Contribution	09/29/2016	\$100,000
		Total Itemized Transactions with this Payee/Payer		\$200,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Political Action organization				
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		\$1,042
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,042
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		\$328
		Total of All Transactions with this Payee/Payer for This Schedule		\$328
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		\$1,034
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,034
Type or Classification (B)				
Hotel				

Name and Address (A)				
Snohomish County Democratic Central Committee				
2848 Lombard Ave Everett WA 98201		Purpose (C)	Date (D)	Amount (E)
		Contribution	10/05/2016	\$5,500
		Total Itemized Transactions with this Payee/Payer		\$5,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)				
Political organization				
Name and Address (A)				
Spokane for Honest Government PAC 18302				
Spokane WA 99228		Purpose (C)	Date (D)	Amount (E)
		Contribution	09/22/2016	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Political Action Committee				
Name and Address (A)				
The Coast Wenatchee Center				
201 North Wenatchee Avenue Wenatchee WA 98801		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$114
		Total of All Transactions with this Payee/Payer for This Schedule		\$114
Type or Classification (B)				
Hotel				
Name and Address (A)				
The Kennedy Fund				
3518 Fremont Ave N #545 Seattle WA 98103		Purpose (C)	Date (D)	Amount (E)
		Contribution	09/16/2016	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)				
Political organization				
Name and Address (A)				
Washington Bus 20188				
Seattle WA 98102		Purpose (C)	Date (D)	Amount (E)
		Contribution	09/01/2016	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Political organization				
Name and Address (A)				
Washington State Democratic Committee - NonExempt 4027				
Seattle WA 98194		Purpose (C)	Date (D)	Amount (E)
		Contribution	11/02/2016	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Political party				
Name and Address (A)				
Washington State Democrats				
3300 E Union St Seattle WA 98122		Purpose (C)	Date (D)	Amount (E)
		Contribution	09/16/2016	\$100,000
		Total Itemized Transactions with this Payee/Payer		\$100,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)				
Political party				

Name and Address (A)			
Washington State Democrats 615 2nd Ave, #580 Seattle WA 98104	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/17/2016	\$140,000
	Contribution	02/15/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$145,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$145,000
Political party			
Name and Address (A)			
Washington State Labor Council 314 First Ave W Seattle WA 98119	Purpose (C)	Date (D)	Amount (E)
	Labor Neighbor project	07/29/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$339
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,339
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,339
State Labor Council			
Name and Address (A)			
Whatcom Community College 237 West Kellogg Rd Bellingham WA 98226	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$217
	Total of All Transactions with this Payee/Payer for This Schedule		\$217
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$217
Community College - print shop			

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## SCHEDULE 17 - CONTRIBUTIONS, GIFTS &amp; GRANTS

FILE NUMBER: 544-112

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Council of State Governments West 1107 Ninth Street, #730 Sacramento CA 95814	Annual Meeting Sponsorship	05/12/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,500
	Type or Classification (B)	Association of Statement Governments	
Foundation for Working Families 321 16th Ave S Seattle WA 98144	Contribution	09/22/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)	Charitable organization	
Fuse Washington 1402 Third Ave, Suite 406 Seattle WA 98101	Contribution	09/01/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)	Think tank	
Olympia Harbor Days 2875 Olympia WA 98507	Harbor Days sponsorship	07/01/2016	\$7,500
	Harbor Days sponsorship	05/12/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)	Annual local event		
Raise Up Washington 603 Stewart St #819 Seattle WA 98101	Contribution	07/08/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
	Type or Classification (B)	Yes on I-1433	
Retired Public Employee Council 906 Columbia St SW #501 Olympia WA 98501	Initial dues for retiring union members	06/22/2017	\$12,684
	Total Itemized Transactions with this Payee/Payer		\$12,684
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,684
	Type or Classification (B)	Retiree Union Chapter	
Seattle Protects Women Unite Here Local 8 2800 First Ave, #3 Seattle WA 98121	Contribution	10/07/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)	Charitable organization	

Name and Address (A)				
Step Forward WA				
603 Stewart St #819 Seattle WA 98101		Purpose (C)	Date (D)	Amount (E)
		Contribution	02/16/2017	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Revenue Coalition				
Name and Address (A)				
Washington Paramount Duty				
2114 NE 61st St Seattle WA 98115		Purpose (C)	Date (D)	Amount (E)
		Contribution	03/02/2017	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Charitable organization				
Name and Address (A)				
Washington State Budget & Policy Center				
1402 Third Ave #1215 Seattle WA 98101		Purpose (C)	Date (D)	Amount (E)
		Contribution	09/15/2016	\$25,000
		Contribution	06/09/2017	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Think tank				
Name and Address (A)				
Washington State Labor Council				
314 First Ave W Seattle WA 98119		Purpose (C)	Date (D)	Amount (E)
		Race and Labor program	10/14/2016	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
State Labor Council				
Name and Address (A)				
WA State Parks Foundation				
1752 NW Market Street, #744 Seattle WA 98107		Purpose (C)	Date (D)	Amount (E)
		Contribution	10/14/2016	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Foundation				
Name and Address (A)				
WA ST Council Against Domestic Violence				
711 Capitol Way #702 Olympia WA 98501		Purpose (C)	Date (D)	Amount (E)
		Refuse to Abuse Event sponsorship	03/15/2017	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Charity				
Name and Address (A)				
Western Pacific Union LLC				
711 Myrtle Creek OR 97457		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$1,448
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$1,448
Imprinted products company				

Name and Address (A)			
William D Ruckelshaus Center Foundation 646248 Pullman WA 99164	Purpose (C)	Date (D)	Amount (E)
	Contribution	04/28/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Foundation			

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## 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		\$22,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,700
Type or Classification (B)			
Hard copy archiving service			
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		\$51,037
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,037
Type or Classification (B)			
Payroll Service company			
Name and Address (A)			
AFSCME International			
1625 NW L Street Washington DC 20036	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$3,984
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,984
Type or Classification (B)			
International Union - Surety bond, misc			
Name and Address (A)			
All Ways Travel			
208 N Division Olympia WA 98502	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,203
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,203
Type or Classification (B)			
Travel Agency			
Name and Address (A)			
Alvarez Porter Group			
83 Iroquois Road Yonkers NY 10710	Management Consulting	08/11/2016	\$9,102
	Management Consulting	12/22/2016	\$17,015
	Management Consulting	04/05/2017	\$5,392
	Total Itemized Transactions with this Payee/Payer		\$31,509
	Total Non-Itemized Transactions with this Payee/Payer		\$12,248
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,757
Type or Classification (B)			
Consultants			
Name and Address (A)			
American AED			
Hallandale FL	Automated External Defibrillators	05/10/2017	\$7,194
	Total Itemized Transactions with this Payee/Payer		\$7,194
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,194
Type or Classification (B)			
Medical equipment vendor			
Name and Address (A)			
Apple Inc 846095			
Dallas TX 75284	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$3,306
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,306
Type or Classification (B)			
Computer company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility 6463 Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,888 \$6,888
Type or Classification (B) Mobile phone company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brewery City Pizza 2705 Limited Ln NW Suite C 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		\$73 \$73
Type or Classification (B) Pizza restaurants			
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 Total of All Transactions with this Payee/Payer for This Schedule		\$2,437 \$2,437
Type or Classification (B) Car Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Business Machines 1456 Olympia WA 98507	Copier maintenance 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	10/20/2016	\$5,482 \$5,482 \$37,565 \$43,047
Type or Classification (B) Office Machine Sales, Repair and Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital City Press 2211 Seattle WA 98111	Calendars and planners All About WFSE booklets Newspaper printing Newspaper printing Newspaper printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/22/2016 01/19/2017 04/18/2017 04/28/2017 06/16/2017	\$25,090 \$17,256 \$12,265 \$12,279 \$12,210 \$79,100 \$1,147 \$80,247
Type or Classification (B) Print Shop			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Courier 1742 Olympia WA 98506	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,463 \$8,463
Type or Classification (B) Courier Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW Direct 75723 Chicago IL 60675	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		\$3,561 \$3,561
Type or Classification (B) Computer hardware vendor			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Centurylink Business Services 52187	Data Lines	07/08/2016	\$5,643	
	Data Lines	08/04/2016	\$5,500	
	Data Lines	09/14/2016	\$5,547	
Phoenix AZ 85072	Data Lines	10/05/2016	\$5,475	
	Data Lines	11/03/2016	\$5,579	
	Data Lines	12/07/2016	\$5,559	
Type or Classification (B)	Data Lines	01/05/2017	\$5,397	
	Data Lines	02/09/2017	\$5,320	
TELEPHONE COMPANY	Data Lines	03/09/2017	\$5,684	
	Data Lines	04/05/2017	\$6,000	
	Data Lines	05/04/2017	\$5,876	
	Data Lines	06/01/2017	\$5,618	
	Total Itemized Transactions with this Payee/Payer			\$67,198
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$67,198
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Cenveo Graphic Arts Center 31001-1187	Union Newspaper printing	07/19/2016	\$11,856	
	Union Newspaper printing	08/11/2016	\$10,704	
	Union Newspaper printing	10/20/2016	\$10,929	
Pasadena CA 91110	Union Newspaper printing	11/10/2016	\$11,098	
	Union Newspaper printing	11/30/2016	\$10,997	
	Union Newspaper printing	01/19/2017	\$12,386	
Type or Classification (B)	Union Newspaper printing	02/16/2017	\$12,539	
	Total Itemized Transactions with this Payee/Payer			\$80,509
Print Shop	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$80,509
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			\$27,500
	Total of All Transactions with this Payee/Payer for This Schedule			\$27,500
Type or Classification (B)				
Media Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Chuck Bolland Productions 7065	Media Programs	02/23/2017	\$8,700	
	Media Programs	03/07/2017	\$8,700	
	Media Programs	05/12/2017	\$7,700	
Olympia WA 98504	Total Itemized Transactions with this Payee/Payer			\$25,100
	Total Non-Itemized Transactions with this Payee/Payer			\$41,750
	Total of All Transactions with this Payee/Payer for This Schedule			\$66,850
Type or Classification (B)				
Media Producer				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Crain's Office Supply 555	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$25,401
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,401
Type or Classification (B)				
Office Supply Vendor				
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			\$5,493
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,493
Type or Classification (B)				
Water/office supply company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer			\$28,633	

De Lage Landen 41602			
Philadelphia PA 19101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,633
Financial/Leasing organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Seattle Airport 94092			
Seattle WA 98124	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,563
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$7,563
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frank Doolittle Company			
11811 NE 1st St Ste A-20 Bellevue WA 98005	T-shirts	08/18/2016	\$15,000
Type or Classification (B)	T-shirts	01/19/2017	\$16,937
Union imprinted products company	Total Itemized Transactions with this Payee/Payer		\$31,937
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$5,086
Frank Doolittle Company	Total of All Transactions with this Payee/Payer for This Schedule		\$37,023
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ingallinas Box Lunch			
135 S Lucille St Seattle WA 98109	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$510
Food services	Total of All Transactions with this Payee/Payer for This Schedule		\$510
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kaleidoscope Consulting			
18323 SE 224th St Kent WA 98042	Computer consulting/updating	08/11/2016	\$15,580
Type or Classification (B)	Computer consulting/updating	10/27/2016	\$14,096
Computer Consultants	Total Itemized Transactions with this Payee/Payer		\$29,676
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Labor 1992 Corporation	Total of All Transactions with this Payee/Payer for This Schedule		\$29,676
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor 1992 Corporation	Office rent	07/01/2016	\$6,406
314 1st Ave W Seattle WA 98119	Office rent	08/01/2016	\$6,406
Type or Classification (B)	Office rent	09/01/2016	\$6,406
Property Management	Office rent	10/03/2016	\$6,406
Name and Address (A)	Office rent	11/01/2016	\$6,406
Lindquist CPAs LLP	Office rent	12/01/2016	\$6,499
5000 Executive Pkwy Ste 400 San Ramon CA 94583	Office rent	01/03/2017	\$6,499
Type or Classification (B)	Office rent	02/01/2017	\$6,499
Property Management	Office rent	03/01/2017	\$6,499
Name and Address (A)	Office rent	04/03/2017	\$6,499
Lindquist CPAs LLP	Office rent	05/01/2017	\$6,499
5000 Executive Pkwy Ste 400 San Ramon CA 94583	Office rent	06/01/2017	\$6,499
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$77,523
Property Management	Total Non-Itemized Transactions with this Payee/Payer		\$7,969
Lindquist CPAs LLP	Total of All Transactions with this Payee/Payer for This Schedule		\$85,492
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lindquist CPAs LLP	Hudson Audit Fees	05/15/2017	\$6,500
5000 Executive Pkwy Ste 400 San Ramon CA 94583	Total Itemized Transactions with this Payee/Payer		\$6,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Property Management	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500

Type or Classification (B)			
Independent Accounting firm			
Name and Address (A)			
Meconi's Italian Subs			
1018 Capitol Way S Olympia WA 98501	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$246
	Total of All Transactions with this Payee/Payer for This Schedule		\$246
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	09/15/2016	\$17,000
	Accounting fees	11/15/2016	\$7,200
	Total Itemized Transactions with this Payee/Payer		\$24,200
	Total Non-Itemized Transactions with this Payee/Payer		\$11,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,800
Type or Classification (B)			
CPA firm			
Name and Address (A)			
O'Keefe Search 2224 Mathis Trail Burlington NC 27217	Purpose (C)	Date (D)	Amount (E)
	Management positions recruiting	10/20/2016	\$6,000
	Management positions recruiting	11/17/2016	\$6,000
	Management positions recruiting	01/13/2017	\$6,000
	Management positions recruiting	02/16/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$24,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
Type or Classification (B)			
Recruiting service			
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		\$2,162
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,162
Type or Classification (B)			
Retail Office supply store			
Name and Address (A)			
Olympia Sheet Metal, Inc. 7635 Betti Ln NE Lacey WA 98516	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,788
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,788
Type or Classification (B)			
HVAC installation and repair			
Name and Address (A)			
Pacifica Law Group, LLP 1191 2nd Avenue Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
	Legal fees	05/12/2017	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
Attorney firm			
Name and Address (A)			
Panera Bread Company 504888 St Louis MO 63150	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$565
	Total of All Transactions with this Payee/Payer for This Schedule		\$565
Type or Classification (B)			

<b>Restaurant chain</b>					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Pitney Bowes Global Financial Svcs 371887  Pittsburgh PA 15250		Total Itemized Transactions with this Payee/Payer			
		Total Non-Itemized Transactions with this Payee/Payer			\$11,960
		Total of All Transactions with this Payee/Payer for This Schedule			\$11,960
Type or Classification (B)					
Postage meter lessor					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Propel Insurance 2940  Tacoma WA 98401		Commercial Insurance		09/30/2016	\$17,498
		Property Insurance		02/01/2017	\$8,423
		Total Itemized Transactions with this Payee/Payer			\$25,921
		Total Non-Itemized Transactions with this Payee/Payer			\$73
		Total of All Transactions with this Payee/Payer for This Schedule			\$25,994
Type or Classification (B)					
Insurance brokerage					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Public Safety Protection Program  Laguna Niguel CA 92677		Insurance fees		09/21/2016	\$5,325
		Insurance fees		12/14/2016	\$5,477
		Insurance fees		03/17/2017	\$5,358
		Insurance fees		06/19/2017	\$6,128
		Total Itemized Transactions with this Payee/Payer			\$22,288
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$22,288
Type or Classification (B)					
Insurance program for Law Enforcement Members					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Puget Sound Energy 91269  Bellevue WA 98009		HQ utilities		08/18/2016	\$10,486
		Total Itemized Transactions with this Payee/Payer			\$10,486
		Total Non-Itemized Transactions with this Payee/Payer			\$32,591
		Total of All Transactions with this Payee/Payer for This Schedule			\$43,077
Type or Classification (B)					
Utility					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Quality Self Storage 325 Washington St NE Olympia WA 98501		Total Itemized Transactions with this Payee/Payer			
		Total Non-Itemized Transactions with this Payee/Payer			\$7,284
		Total of All Transactions with this Payee/Payer for This Schedule			\$7,284
Type or Classification (B)					
Storage facility					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Red Lion Hotel 303 W North River Drive Spokane WA 99201		Total Itemized Transactions with this Payee/Payer			
		Total Non-Itemized Transactions with this Payee/Payer			\$277
		Total of All Transactions with this Payee/Payer for This Schedule			\$277
Type or Classification (B)					
Hotel					
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			\$3,020
		Total of All Transactions with this Payee/Payer for This Schedule			\$3,020
Type or Classification (B)					
Hotel					

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel Seattle Airport 18220 International Blvd S Seattle WA 98188	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$2,251
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,251
Type or Classification (B)			
Hotel			
Reserve Account 223648 Pittsburgh PA 15250	Postage	07/01/2016	\$5,000
	Postage	07/29/2016	\$5,000
	Postage	08/11/2016	\$5,000
	Postage	09/14/2016	\$5,000
	Postage	09/22/2016	\$5,000
	Postage	11/10/2016	\$5,000
	Postage	12/15/2016	\$5,000
	Postage	01/26/2017	\$5,000
	Postage	03/02/2017	\$5,000
	Postage	03/23/2017	\$5,000
	Postage	04/28/2017	\$5,000
	Postage	05/10/2017	\$5,000
	Postage	05/25/2017	\$5,000
	Postage	06/30/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Type or Classification (B)			
Postage deposit company			
Schwerin Campbell Barnard Iglitzing & Lavitt LLP 18 West Mercer St, #400 Seattle WA 98119	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,885
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,885
Type or Classification (B)			
Attorney firm			
Seitel Systems LLC 1200 Western Ave Ste 10 Seattle WA 98101	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,571
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,571
Type or Classification (B)			
Computer consultant			
Sound Business Forms 9600 Stone Ave N Seattle WA 98103	Letterhead and envelopes	09/14/2016	\$6,130
	Total Itemized Transactions with this Payee/Payer		\$6,130
	Total Non-Itemized Transactions with this Payee/Payer		\$18,281
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,411
Type or Classification (B)			
Print shop			
Spokane Alliance 1526 E 11th Avenue Spokane WA 99202	Local member dues	04/20/2017	\$6,450
	Total Itemized Transactions with this Payee/Payer		\$6,450
	Total Non-Itemized Transactions with this Payee/Payer		\$100
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,550
Type or Classification (B)			
Community alliance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SRK Research LLC 3859 Cesar Chavez Street San Francisco CA 94131	Custom website tool - Return on Investment	06/20/2017	\$5,900
	Total Itemized Transactions with this Payee/Payer		\$5,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,900
Type or Classification (B) Research organization			
Name and Address (A) The Coast Wenatchee Center 201 North Wenatchee Avenue Wenatchee WA 98801	WA State Labor Council Convention	08/11/2016	\$8,884
	Total Itemized Transactions with this Payee/Payer		\$8,884
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,884
Type or Classification (B) Hotel			
Name and Address (A) Unions-America.com 100 Battleground WA 98604			
	Total Itemized Transactions with this Payee/Payer		\$10,210
	Total Non-Itemized Transactions with this Payee/Payer		\$10,210
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,210
Type or Classification (B) Website host			
Name and Address (A) United Parcel Service 894820 Los Angeles CA 90189			
	Total Itemized Transactions with this Payee/Payer		\$8,946
	Total Non-Itemized Transactions with this Payee/Payer		\$8,946
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,946
Type or Classification (B) Package delivery service			
Name and Address (A) US Bank 200 S 6th St Minneapolis MN 55402			
	Total Itemized Transactions with this Payee/Payer		\$25,354
	Total Non-Itemized Transactions with this Payee/Payer		\$25,354
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,354
Type or Classification (B) Bank			
Name and Address (A) US Postmaster Olympia WA 98501	Newspaper postage	07/14/2016	\$6,000
	Bulk mail postage	07/19/2016	\$10,000
	Business Reply postage	08/11/2016	\$5,000
	Newspaper postage	08/23/2016	\$6,000
	Bulk mail postage	09/01/2016	\$15,000
	Newspaper postage	09/22/2016	\$6,000
	Bulk mail postage	10/11/2016	\$7,000
	Newspaper postage	10/19/2016	\$6,000
	Bulk mail postage	11/03/2016	\$15,000
	Business reply postage	12/07/2016	\$5,000
	Newspaper postage	12/15/2016	\$7,000
	Newspaper postage	01/12/2017	\$8,000
	Bulk mail postage	01/26/2017	\$10,000
	Newspaper postage	03/07/2017	\$8,000
	Bulk mail postage	03/15/2017	\$15,000
	Newspaper postage	04/03/2017	\$8,000
	Newspaper postage	05/10/2017	\$8,000
	Bulk mail postage	05/18/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$188,000
	Total Non-Itemized Transactions with this Payee/Payer		\$561
	Total of All Transactions with this Payee/Payer for This Schedule		\$188,561
Type or Classification (B) Government Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Newspaper postage	06/07/2017	\$8,000
	Business Reply postage	06/14/2017	\$5,000
	Bulk mail postage	06/14/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$188,000
	Total Non-Itemized Transactions with this Payee/Payer		\$561
	Total of All Transactions with this Payee/Payer for This Schedule		\$188,561
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Verative Operating Company 677319  Dallas TX 75267	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$30,107
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,107
<b>Type or Classification (B)</b>			
Paper products wholesaler			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Washington Media Service 7184  Olympia WA 98507	Support Public Services Billboards	04/14/2017	\$9,862
	Support Public Services Bus ads	04/20/2017	\$30,988
	Total Itemized Transactions with this Payee/Payer		\$40,850
	Total Non-Itemized Transactions with this Payee/Payer		\$3,531
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,381
<b>Type or Classification (B)</b>			
Media company			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Washington State Dept of Social & Health Svcs 45830  Olympia WA 98504	Reimburse Officer wages and benefits	07/19/2016	\$6,584
	Reimburse Officer wages and benefits	08/18/2016	\$6,710
	Reimburse Officer wages and benefits	09/14/2016	\$6,710
	Reimburse Officer wages and benefits	10/14/2016	\$6,710
	Reimburse Officer wages and benefits	12/22/2016	\$13,420
	Reimburse Officer wages and benefits	01/13/2017	\$6,710
	Reimburse Officer wages and benefits	05/12/2017	\$26,833
	Total Itemized Transactions with this Payee/Payer		\$73,677
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,677
<b>Type or Classification (B)</b>			
State Stengy			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Washington State Labor Council  314 First Ave W Seattle WA 98119	Coalition for union membership	09/30/2016	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,589
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,589
<b>Type or Classification (B)</b>			
State Labor Council			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
WA Community Action Network  1806 E Yesler Way Seattle WA 98122	Dues	07/29/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
<b>Type or Classification (B)</b>			
Coalition			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
WA State Dept of Corrections 41107  Olympia WA 98501	Officer payroll and benefit costs	09/01/2016	\$71,743
	Officer payroll and benefit costs	09/30/2016	\$7,372
	Officer payroll and benefit costs	10/20/2016	\$7,372
	Officer payroll and benefit costs	12/07/2016	\$7,372
	Officer payroll and benefit costs	12/22/2016	\$7,372
	Officer payroll and benefit costs	01/26/2017	\$7,372
	Officer payroll and benefit costs	02/16/2017	\$7,387
	Officer payroll and benefit costs	03/15/2017	\$7,387
	Total Itemized Transactions with this Payee/Payer		\$145,538
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,538
<b>Type or Classification (B)</b>			
State Agency			

Purpose (C)	Date (D)	Amount (E)
Officer payroll and benefit costs	04/18/2017	\$7,387
Officer payroll and benefit costs	05/15/2017	\$7,387
Officer payroll and benefit costs	06/16/2017	\$7,387
Total Itemized Transactions with this Payee/Payer		\$145,538
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$145,538

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Western Pacific Union LLC 711 Myrtle Creek OR 97457	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,026
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,026
	Type or Classification (B) Imprinted products Company		
Working Systems 101 Capitol Way N #302 Olympia WA 98501	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,553
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,553
	Type or Classification (B) software consultant		

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**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 544-112

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
All Ways Travel			
208 N Division Olympia WA 98502	Policy Committee Airfare	09/22/2016	\$6,414
	Executive Board and Policy Committee Airfare	01/12/2017	\$6,272
	Total Itemized Transactions with this Payee/Payer		\$12,686
	Total Non-Itemized Transactions with this Payee/Payer		\$55,594
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$68,280
Travel Agency			
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		\$542
	Total of All Transactions with this Payee/Payer for This Schedule		\$542
Type or Classification (B)			
Car Rental Agency			
Caesars Entertainment			
96118  Las Vegas NV 89193	International Convention Lodging & Catering	08/15/2016	\$188,919
	Total Itemized Transactions with this Payee/Payer		\$188,919
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$188,919
Type or Classification (B)			
Hotel			
Doubletree Seattle Airport			
94092  Seattle WA 98124	Executive Board and Policy Committee	07/29/2016	\$48,829
	Executive Board and Policy Committee	10/20/2016	\$47,256
	President's Council	11/03/2016	\$14,945
	Executive Board and Policy Committee	02/15/2017	\$47,700
	Secretary-Treasurer Training Workshops	04/20/2017	\$7,609
	Executive Board and President's Council	05/19/2017	\$32,895
	Total Itemized Transactions with this Payee/Payer		\$199,234
	Total Non-Itemized Transactions with this Payee/Payer		\$265
	Total of All Transactions with this Payee/Payer for This Schedule		\$199,499
Type or Classification (B)			
Hotel			
Emerald City Pizza LLC			
789758  Wichita KS 67278	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$512
	Total of All Transactions with this Payee/Payer for This Schedule		\$512
Type or Classification (B)			
Restaurant Chain			
Frank Doolittle Company			
11811 NE 1st St Ste A-20 Bellevue WA 98005	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,516
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,516
Type or Classification (B)			
Union imprinted products company			
Hilton Hotels New Orleans LA			
New Orleans LA	CBTU Conference Lodging	05/10/2017	\$5,424
	Total Itemized Transactions with this Payee/Payer		\$5,424
	Total Non-Itemized Transactions with this Payee/Payer		\$2,432
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,856
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Washington DC			
	CBTU Convention lodging	07/08/2016	\$8,013
Washington DC	Total Itemized Transactions with this Payee/Payer		\$8,013
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,013
Hotel			
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		\$1,931
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,931
Type or Classification (B)			
Food Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Intermedia.net Inc			
Dept LA 24328 Pasadena CA 91185	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,644
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,644
Type or Classification (B)			
Internet service provicer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Meconi's Italian Subs			
1018 Capitol Way S Olympia WA 98501	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,119
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,119
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Panera Bread Company			
504888			
St Louis MO 63150	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$553
	Total of All Transactions with this Payee/Payer for This Schedule		\$553
Type or Classification (B)			
Restaurant chain			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PC Connection			
536472			
Pittsburgh PA 15253	1 year software maintenance agreement	06/30/2017	\$7,537
	Total Itemized Transactions with this Payee/Payer		\$7,537
	Total Non-Itemized Transactions with this Payee/Payer		\$17,412
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,949
Type or Classification (B)			
Computer hardware/software dealer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel			
303 W North River Drive Spokane WA 99201	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$143
	Total of All Transactions with this Payee/Payer for This Schedule		\$143
Type or Classification (B)			
Hotel			

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		\$7,658 \$7,658
Type or Classification (B)			
Hotel			
Red Lion Hotel Seattle Airport 18220 International Blvd S Seattle WA 98188	Board Committee meetings 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	02/16/2017	\$6,007 \$6,007 \$28,397 \$34,404
Type or Classification (B)			
Hotel			
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		\$155 \$155
Type or Classification (B)			
Grocery store/caterer			
The Coast Wenatchee Center 201 North Wenatchee Avenue Wenatchee WA 98801	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		\$210 \$210
Type or Classification (B)			
Hotel			
Western Pacific Union LLC 711 Myrtle Creek OR 97457	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		\$1,448 \$1,448
Type or Classification (B)			
Imprinted products company			
WFSE Local 1221 9798 Spokane WA 99209	Convention and Policy Committee Travel Policy Committee Travel Policy Committee Travel 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	08/22/2016 11/18/2016 03/17/2017	\$7,153 \$8,428 \$6,873 \$22,454 \$0 \$22,454
Type or Classification (B)			
Local Union			
Whatcom Community College 237 West Kellogg Rd Bellingham WA 98226	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		\$46 \$46
Type or Classification (B)			
Community College - print shop			

**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 544-112

Description (A)	To Whom Paid (B)	Amount (C)
AFSCME Member At Large Dues	AFSCME International	\$6,612
AFSCME 401(k) plan fees	AFSCME International	\$1,885
Worker's Compensation Premiums	Washington State Dept of Labor & Industries	\$63,973
PERS 1 Retirement Plan Contributions	Washington State Dept of Retirement Services	\$69,684
Medical/Dental premiums	Washington State Treasurer	\$1,545,539
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,687,693

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**69. ADDITIONAL INFORMATION SUMMARY**

FILE NUMBER: 544-112

Item 70 Title: I am the Vice President, the President is on vacation

Question 12: Moss Adams, CPA's, audit WFSE's financial statements annually.

Schedule 1, Row1:

Schedule 1, Row1:::

Schedule 1, Row2:

Schedule 1, Row2:::

Schedule 1, Row3:

Schedule 1, Row3:::

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, Row1:

Schedule 8, Row1::

Schedule 8, Row2:

Schedule 8, Row2::

Schedule 8, Row3:

Schedule 8, Row3::

Schedule 8, Row4:

Schedule 8, Row4::

Schedule 8, Row5:

Schedule 8, Row5::

Schedule 8, Row6:

Schedule 8, Row6::

Schedule 8, Row7:

Schedule 8, Row7::

Schedule 8, Row8:

Schedule 8, Row8::

Schedule 8, Row9:

Schedule 8, Row9::

Schedule 8, Row10:

Schedule 8, Row10::

Schedule 8, Row11:

Schedule 8, Row11::

Schedule 8, Row12:

Schedule 8, Row12::

Schedule 8, Row13:

Schedule 8, Row13::

Schedule 8, Row14:

Schedule 8, Row14::

Schedule 8, Row15:

Schedule 8, Row15::

Schedule 9, Row1:

Schedule 9, Row1::

Schedule 13, Row1:

Schedule 13, Row1::All Members of the WFSE Council 28.

Schedule 13, Row1:

Schedule 13, Row1::  
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