

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 07/01/2017 Through 06/30/2018	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

4. AFFILIATION OR ORGANIZATION NAME STATE COUNTY 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
9. Are your organization's records kept at its mailing address? Yes		First Name SUSAN	Last Name HUGHES
		P.O Box - Building and Room Number SUITE 300	
		Number and Street 1212 JEFFERSON STREET, SE	
		City OLYMPIA	
		State WA	ZIP Code + 4 98501

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

70. SIGNED: Sue Henricksen Date: Sep 27, 2018 Telephone Number: 360-352-7603	PRESIDENT	71. SIGNED: Judy F Kuschel Date: Sep 28, 2018 Telephone Number: 360-352-7603	VICE PRESIDENT
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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?  
 10/2019

20. How many members did the labor organization have at the end of the reporting period?  
 36,293

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	81.18
(b) Working Dues/Fees	1.17%	per	N/A	N/A	63.42
(c) Initiation Fees	N/A	per	N/A	N/A	N/A
(d) Transfer Fees	N/A	per	N/A	N/A	N/A
(e) Work Permits	N/A	per	N/A	N/A	N/A

## STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 544-112

ASSETS	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash			\$8,657,565
23. Accounts Receivable		1	\$1,053,218	\$1,011,975
24. Loans Receivable		2	\$0	\$0
25. U.S. Treasury Securities			\$0	\$0
26. Investments		5	\$3,108,606	\$3,123,829
27. Fixed Assets		6	\$1,551,436	\$1,697,003
28. Other Assets		7	\$129,230	\$145,738
29. TOTAL ASSETS			\$14,500,055	\$15,551,835

  

LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable		8	\$368,590
31. Loans Payable		9	\$0	\$0
32. Mortgages Payable			\$0	\$0
33. Other Liabilities		10	\$1,611,343	\$1,991,763
34. TOTAL LIABILITIES			\$1,979,933	\$2,439,150

  

35. NET ASSETS			\$12,520,122	\$13,112,685
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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			\$27,211,877	50. Representational Activities		15	\$8,894,538
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$791,421
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$88,983
39. Sale of Supplies			\$0	53. General Overhead		18	\$4,332,743
40. Interest			\$21,903	54. Union Administration		19	\$1,823,369
41. Dividends			\$49,227	55. Benefits		20	\$2,631,384
42. Rents			\$18,540	56. Per Capita Tax			\$7,522,657
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	\$657,862
47. From Members for Disbursement on Their Behalf			\$40,154	61. Loans Made		2	\$0
48. Other Receipts		14	\$1,058,758	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$28,400,459	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$30,241
				65. Direct Taxes			\$748,254
				66. Subtotal			\$27,521,452
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$2,684,680
				67b. Less Total Disbursed			\$2,647,962
				67c. Total Withheld But Not Disbursed			\$36,718
				68. TOTAL DISBURSEMENTS			\$27,484,734

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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	\$799,774	\$0	\$0	\$0
Western Washington University	\$9,012	\$0	\$0	\$0
WA State Consortium of Technical Colleges	\$39,729	\$0	\$0	\$0
Eastern Washington University	\$13,204	\$0	\$0	\$0
University of Washington	\$68,987	\$0	\$0	\$0
The Evergreen State College	\$8,218	\$0	\$0	\$0
Spokane Community Colleges	\$11,982	\$0	\$0	\$0
American Behavioral Health Systems	\$16,094	\$0	\$0	\$0
Bright Now! Dental	\$6,420	\$0	\$0	\$0
WFSE Local 443	\$11,257	\$0	\$0	\$0
Total of all itemized accounts receivable	\$984,677	\$0	\$0	\$0
Totals from all other accounts receivable	\$27,298	\$0	\$0	\$0
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$1,011,975	\$0	\$0	\$0

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**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 544-112

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: None - Not applicable Purpose: N/A Security: N/A Terms of Repayment: N/A	\$0	\$0	\$0	\$0	\$0
Total of loans not listed above	\$0	\$0	\$0	\$0	\$0
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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

FILE NUMBER: 544-112

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

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

FILE NUMBER: 544-112

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Member Connection Center offices	\$150,891	\$150,891	\$150,891
Copy machines	\$44,551	\$44,551	\$44,551
Computer Equipment	\$129,487	\$129,487	\$129,487
HQ Server room	\$219,675	\$219,675	\$219,675
On-Line Card - in progress	\$58,038	\$58,038	\$58,038
Elevator modernization - in progress	\$47,528	\$47,528	\$47,528
Fire Alarm Upgrade - in progress	\$5,367	\$5,367	\$5,367
Security Upgrade - in progress	\$2,325	\$2,325	\$2,325
Total of all lines above	\$657,862	\$657,862	\$657,862
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$657,862

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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	\$3,123,829
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	\$1,074,596
Touchstone Ultra Sht Dur FI S (SSSGX)	\$2,049,233
Other Investments	
D. Total Cost	\$0
E. Total Book Value	\$0
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>\$3,123,829</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 Street SE, Olympia, WA 98501	\$40,000		\$40,000	\$400,000
<b>B. Buildings (give location)</b>				
Building 1 : 1212 Jefferson Street SE, Olympia, WA 98501	\$1,503,206	\$974,806	\$528,400	\$3,680,000
<b>C. Automobiles and Other Vehicles</b>	\$110,651	\$36,884	\$73,767	\$75,000
<b>D. Office Furniture and Equipment</b>	\$1,996,415	\$1,445,930	\$550,484	\$500,000
<b>E. Other Fixed Assets</b>	\$2,312,623	\$1,808,271	\$504,352	\$600,000
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$5,962,895	\$4,265,891	\$1,697,003	\$5,255,000

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 544-112

Description (A)	Book Value (B)
Prepaid Postage	\$33,560
Prepaid Insurance	\$23,408
Prepaid Rents and Deposits	\$33,862
Prepaid Maintenance Agreements	\$25,887
Other Prepaid Expenses/Deposits	\$28,771
T-shirts	\$250
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	<b>\$145,738</b>

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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)
Alvarez-Porter Group	\$10,500	\$0	\$0	\$0
AT&T Mobility	\$5,229	\$0	\$0	\$0
CenturyLink Business Services	\$27,053	\$0	\$0	\$0
Dept of Social & Health Services	\$14,453	\$0	\$0	\$0
DoubleTree Seattle Airport	\$45,619	\$0	\$0	\$0
Frank Doolittle Company	\$30,004	\$0	\$0	\$0
Hilger Construction	\$8,702	\$0	\$0	\$0
Hotel RL Olympia	\$14,681	\$0	\$0	\$0
Martinez Fence & Landscaping	\$5,050	\$0	\$0	\$0
MasterCard	\$7,955	\$0	\$0	\$0
Northwest Accountability Project	\$32,500	\$0	\$0	\$0
Younglove & Coker	\$65,663	\$0	\$0	\$0
Dept of Corrections	\$69,000	\$0	\$0	\$0
Total for all itemized accounts payable	\$336,409	\$0	\$0	\$0
Total from all other accounts payable	\$110,978	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$447,387	\$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	\$728,829
Payroll Related Payables	\$639,229
Vacation Liability	\$623,705
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$1,991,763</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	President		\$9,000		\$16,295		\$6,546		\$0		\$31,841
B												
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	Vice President		\$9,000		\$16,292		\$10,026		\$0		\$35,318
B												
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	Stanley , Tracey	Secretary		\$28,906		\$1,800		\$17,379		\$0		\$48,085
B												
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	Treasurer		\$9,000		\$1,800		\$5,693		\$0		\$16,493
B												
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	Abera , Michael	Executive Board Member		\$353		\$0		\$65		\$0		\$418
B												
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	Adeyemi , Olusegun A	Executive Board Member		\$1,250		\$0		\$584		\$0		\$1,834
B												
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	Executive Board Member		\$739		\$0		\$47		\$0		\$786
B												
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	Allen , Kevin	Executive Board Member		\$1,104		\$0		\$1,455		\$0		\$2,559
B												
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	Andreason , Kizzy	Executive Board Member		\$740		\$0		\$1,318		\$0		\$2,058
B												
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	Ang , Imelda	Executive Board		\$3,940		\$0		\$153		\$0		\$4,093
B												
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	Bacon , Alex	Executive Board Member		\$805		\$0		\$828		\$0		\$1,633
B												
C												
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			75 %
A	Barber , Brittany	Executive Board Member		\$1,644		\$0		\$209		\$0		\$1,853
B												
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	Bernethy, Ginger									
B	Executive Board Member			\$2,980	\$0	\$891	\$0	\$3,871		
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			\$1,212	\$0	\$534	\$0	\$1,746		
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			\$300	\$0	\$387	\$0	\$687		
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, Quincey H									
B	Executive Board Member			\$671	\$0	\$318	\$0	\$989		
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	Castillo, Salvador									
B	Executive Board Member			\$418	\$0	\$254	\$0	\$672		
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	Cogswell, Kimberly									
B	Executive Board Member			\$927	\$0	\$564	\$0	\$1,491		
C	N									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Conway, Wendy									
B	Executive Board Member			\$1,803	\$0	\$135	\$0	\$1,938		
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	Copland, Stacy									
B	Executive Board Member			\$714	\$0	\$1,340	\$0	\$2,054		
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	Copland, William P									
B	Executive Board Member			\$2,848	\$0	\$3,206	\$0	\$6,054		
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	Crowley, Lin									
B	Executive Board Member			\$395	\$0	\$780	\$0	\$1,175		
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	Dahlke, Duane									
B	Executive Board Member			\$0	\$0	\$1,480	\$0	\$1,480		
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Davenport, Joe									
B	Executive Board Member			\$728	\$0	\$0	\$0	\$728		
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	Doremus, Llyn									
B	Executive Board Member			\$339	\$0	\$3,306	\$0	\$3,645		
C										



	(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	Draude , Adam			\$755	\$0	\$54	\$0	\$809		
B	Executive Board Member									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Echerd , Vicki			\$1,916	\$0	\$98	\$0	\$2,014		
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	English , Cynthia			\$12,881	\$300	\$1,283	\$0	\$14,464		
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	Erickson , Linda R			\$571	\$0	\$28	\$0	\$599		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	Felton , Denis			\$1,612	\$0	\$3,359	\$0	\$4,971		
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	Flue , Larry R			\$0	\$0	\$541	\$0	\$541		
B	Executive Board Member									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Fossum , Steve			\$1,887	\$0	\$260	\$0	\$2,147		
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	Franco , Rodolfo			\$0	\$0	\$71	\$0	\$71		
B	Executive Board Member									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Fries , Steve			\$7,831	\$0	\$8,240	\$0	\$16,071		
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	Fuglestad , Thomas			\$291	\$0	\$188	\$0	\$479		
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gaddis , Kodi			\$1,307	\$0	\$266	\$0	\$1,573		
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gibelyou , Craig			\$0	\$0	\$71	\$0	\$71		
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) 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	Gordon , Perry									
B	Executive Board Member			\$8,492	\$1,350	\$400	\$0	\$10,242		
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	Greenman , David									
B	Executive Board Member			\$2,803	\$0	\$1,506	\$0	\$4,309		
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Guerrero , Roberto V									
B	Executive Board Member			\$0	\$0	\$706	\$0	\$706		
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	Guilfoil , Elena									
B	Executive Board Member			\$277	\$0	\$314	\$0	\$591		
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	Haigh , Deborah									
B	Executive Board Member			\$855	\$0	\$324	\$0	\$1,179		
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hall , Gabe M									
B	Executive Board Member			\$2,072	\$0	\$355	\$0	\$2,427		
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			\$1,599	\$0	\$666	\$0	\$2,265		
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			\$216	\$0	\$169	\$0	\$385		
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	Hansen , Ingrid J									
B	Executive Board Member			\$0	\$0	\$168	\$0	\$168		
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	Harmon-Brown , Kenneth									
B	Executive Board Member			\$0	\$0	\$59	\$0	\$59		
C	N									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	Henson , John									
B	Executive Board Member			\$322	\$0	\$100	\$0	\$422		
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	Hertzog , Eric									
B	Executive Board Member			\$517	\$0	\$556	\$0	\$1,073		
C	C									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	Hodgson , Aleasha									
B	Executive Board Member			\$0	\$722	\$0	\$715	\$1,437		
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	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Hofland , Donna L			\$1,396	\$0	\$795	\$0	\$2,191		
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	Holbrook , Ed			\$625	\$0	\$1,754	\$0	\$2,379		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hone , Daniel S			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Jensen , Valdemar			\$1,754	\$0	\$1,757	\$0	\$3,511		
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	Johnson-Short , Kristina			\$1,629	\$0	\$945	\$0	\$2,574		
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Jones-Walsh , Jacqueline			\$480	\$0	\$287	\$0	\$767		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Lentz , Tami			\$366	\$0	\$142	\$0	\$508		
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	Loving , Patricia			\$6,417	\$0	\$3,777	\$0	\$10,194		
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	Lugo , Rosanna R			\$4,001	\$0	\$3,976	\$0	\$7,977		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lukaszek , Paula			\$2,499	\$0	\$668	\$0	\$3,167		
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	Malinda , Althea Loree L			\$0	\$0	\$266	\$0	\$266		
B	Executive Board Member									
C	P									
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			\$1,184	\$0	\$371	\$0	\$1,555		
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 Malo , Donald B Executive Board Member C N			\$217	\$0	\$1,038	\$0	\$1,255			
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A McNabb , Willis B Executive Board Member C N			\$220	\$0	\$328	\$0	\$548			
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 B Executive Board Member C C			\$6,964	\$0	\$5,954	\$0	\$12,918			
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 R B Executive Board Member C C			\$4,447	\$0	\$353	\$0	\$4,800			
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 B Executive Board Member C C			\$0	\$0	\$0	\$0	\$0			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Nelson , Katrin A B Executive Board Member C C			\$339	\$0	\$270	\$0	\$609			
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 Oglesby , Jon B Executive Board Member C N			\$0	\$0	\$468	\$0	\$468			
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 B Executive Board Member C C			\$944	\$0	\$242	\$0	\$1,186			
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 Owens , Jerome B Executive Board Member C C			\$2,145	\$0	\$392	\$0	\$2,537			
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 Padgett , Rebekah B Executive Board Member C C			\$793	\$0	\$123	\$0	\$916			
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A Paulsen , Jeffrey D B Executive Board Member C C			\$1,832	\$0	\$271	\$0	\$2,103			
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 B Executive Board Member C P			\$299	\$0	\$100	\$0	\$399			
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 M B Executive Board Member C C			\$8,435	\$0	\$3,664	\$0	\$12,099			

	(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	Raybell , Sean									
B	Executive Board Member			\$0	\$0	\$206	\$0	\$206		
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	Reames , Cindy									
B	Executive Board Member			\$582	\$0	\$424	\$0	\$1,006		
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Rodriguez , Adelaida									
B	Executive Board Member			\$227	\$0	\$752	\$0	\$979		
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									
B	Executive Board Member			\$1,555	\$0	\$1,143	\$0	\$2,698		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sacks , Eliga									
B	Executive Board Member			\$4,184	\$0	\$384	\$0	\$4,568		
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	Salazar , Brooks									
B	Executive Board Member			\$445	\$0	\$41	\$0	\$486		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Schimpf , Brenna									
B	Executive Board Member			\$204	\$0	\$55	\$0	\$259		
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	Schneider , Sam									
B	Executive Board Member			\$1,473	\$0	\$1,361	\$0	\$2,834		
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	Shives , Patricia									
B	Executive Board Member			\$0	\$0	\$588	\$0	\$588		
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	Shute , Carmyn									
B	Executive Board Member			\$1,010	\$0	\$296	\$0	\$1,306		
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	Smith-Hankerson , Tashia									
B	Executive Board Member			\$529	\$0	\$696	\$0	\$1,225		
C	C									
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			\$459	\$0	\$585	\$0	\$1,044		
C	C									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
A Sullivan , Theresa B Executive Board Member C N			\$8,967	\$450	\$1,659	\$0	\$11,076			
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 Sundstrom , David B Executive Board Member C N			\$1,985	\$0	\$558	\$0	\$2,543			
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 Taylor , Allison B Executive Board Member C N			\$648	\$0	\$32	\$0	\$680			
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 Tilton , Ed B Executive Board Member C P			\$0	\$0	\$161	\$0	\$161			
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 Torres , Mauricio B Executive Board Member C N			\$1,239	\$0	\$64	\$0	\$1,303			
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 Tran , Quan B Executive Board Member C C			\$558	\$0	\$1,441	\$0	\$1,999			
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 Van Arnam , Carol I B Executive Board Member C C			\$6,678	\$0	\$6,798	\$0	\$13,476			
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 Vaughn , Andrea B Executive Board Member C N			\$862	\$0	\$510	\$0	\$1,372			
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 Walker , Craig B Executive Board Member C C			\$3,441	\$0	\$4,179	\$0	\$7,620			
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A Williamson , Orson B Executive Board Member C C			\$3,002	\$0	\$318	\$0	\$3,320			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Willner , Georgina B Executive Board Member C C			\$3,103	\$0	\$286	\$0	\$3,389			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Wilson , Tracy B Executive Board Member C C			\$670	\$0	\$876	\$0	\$1,546			
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 Withrow , Rebecca B Executive Board Member C N			\$523	\$0	\$1,142	\$0	\$1,665			

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	Womack, Dianne J			\$2,673	\$0	\$852	\$0	\$3,525		
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	Wood, Theresa			\$578	\$0	\$214	\$0	\$792		
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Yates, Steven			\$174	\$0	\$461	\$0	\$635		
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	Yestramski, Michael			\$3,893	\$0	\$306	\$0	\$4,199		
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
Total Officer Disbursements				\$222,668	\$39,009	\$131,609	\$715	\$394,001		
Less Deductions								\$46,476		
Net Disbursements								\$347,525		

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 Abate , Michael B Council Representative C N/A			\$71,431	\$11,400	\$2,530	\$0	\$85,361			
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 Aden , Yasmin B Council Representative C N/A			\$22,397	\$600	\$0	\$0	\$22,997			
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 Nancy , Agan B Associate C N/A			\$47,332	\$0	\$182	\$0	\$47,514			
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 Ahl , Joan B Council Representative C N/A			\$64,967	\$11,400	\$2,533	\$0	\$78,900			
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 Alexander , Phyllis B Council Representative C N/A			\$26,663	\$4,800	\$988	\$0	\$32,451			
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 Allen , Kathy B Associate C N/A			\$52,304	\$0	\$179	\$0	\$52,483			
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 Anderson , Brandon B Leg & Pol Action Coordina C N/A			\$57,137	\$13,500	\$546	\$0	\$71,183			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Anderson , Gena B Administrative Assistant C N/A			\$55,939	\$1,800	\$1,790	\$0	\$59,529			
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 Andrews , Carole B Associate C N/A			\$54,018	\$0	\$126	\$0	\$54,144			
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 Angers , Carolyn B Associate C N/A			\$46,878	\$0	\$0	\$0	\$46,878			
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 Arpin , Vanessa B Journey Organizer C N/A			\$53,449	\$10,500	\$2,060	\$0	\$66,009			
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 Austin , Regina B Council Representative C N/A			\$49,481	\$1,200	\$106	\$0	\$50,787			
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			\$32,160	\$150	\$257	\$0	\$32,567		
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	Blankenship , Evan									
B	Council Representative			\$15,072	\$450	\$956	\$0	\$16,478		
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	Bright , Sarah									
B	Council Representative			\$54,222	\$11,350	\$9,798	\$0	\$75,370		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Brown , Freeda									
B	Journey Organizer			\$16,131	\$6,338	\$603	\$0	\$23,072		
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	Brown , Jimmie									
B	Journey Organizer			\$16,212	\$4,200	\$0	\$0	\$20,412		
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	Burke , Sherri-Ann									
B	Labor Advocate			\$94,198	\$1,800	\$3,299	\$0	\$99,297		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carl , Pamela									
B	VMO Coordinator			\$70,684	\$1,800	\$3,220	\$0	\$75,704		
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			\$85,397	\$11,400	\$2,985	\$0	\$99,782		
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			\$62,792	\$5,700	\$7,576	\$0	\$76,068		
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			\$50,161	\$1,800	\$412	\$0	\$52,373		
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			\$47,224	\$0	\$0	\$0	\$47,224		
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	Cline , Nancy									
B	Associate			\$29,732	\$0	\$1,305	\$0	\$31,037		
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			\$21,223	\$0	\$13	\$0	\$21,236		
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	Crowl , Michael			\$64,624	\$3,000	\$509	\$0	\$68,133		
B	Database Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Crowley , Brendan			\$15,414	\$300	\$828	\$0	\$16,542		
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			\$61,668	\$11,400	\$371	\$0	\$73,439		
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			\$89,114	\$1,800	\$7,708	\$0	\$98,622		
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			\$71,837	\$16,292	\$5,467	\$0	\$93,596		
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	Day , Brandon			\$50,115	\$0	\$0	\$0	\$50,115		
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			\$54,220	\$0	\$549	\$0	\$54,769		
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	10 %	Schedule 19 Administration	5 %
A	Devereux , Greg			\$177,263	\$12,695	\$163	\$0	\$190,121		
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			\$74,938	\$12,200	\$1,082	\$0	\$88,220		
B	Lead Council Representati									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dixon , Jennifer			\$43,940	\$750	\$2,166	\$0	\$46,856		
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	Doll , Crystal			\$32,503	\$6,750	\$2,076	\$0	\$41,329		
B	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	Dyson , Michael			\$56,967	\$1,800	\$133	\$0	\$58,900		
B	Computer 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 & Pol Actio			\$115,086	\$9,692	\$458	\$0	\$125,236		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Frye , Darby									
B	Labor Educator			\$71,594	\$1,800	\$4,979	\$0	\$78,373		
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	Gallagher , Joan									
B	Supervisor, MCC			\$83,462	\$2,400	\$3,240	\$0	\$89,102		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Goldschmidt , Lisa									
B	Council Representative			\$67,538	\$11,495	\$1,499	\$0	\$80,532		
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 , Gustavo									
B	Council Representative			\$68,757	\$16,200	\$3,371	\$0	\$88,328		
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			\$53,751	\$0	\$763	\$0	\$54,514		
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 of Research			\$67,566	\$1,200	\$5,127	\$0	\$73,893		
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			\$62,014	\$0	\$191	\$0	\$62,205		
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	Labor Advocate			\$89,436	\$1,800	\$7,099	\$0	\$98,335		
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			\$74,874	\$1,800	\$804	\$0	\$77,478		
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			\$83,819	\$1,800	\$4,250	\$0	\$89,869		
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			\$85,074	\$1,800	\$3,925	\$0	\$90,799		
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			\$31,841	\$1,050	\$306	\$0	\$33,197		
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	Hill , Kevin			\$65,974	\$12,900	\$4,111	\$0	\$82,985		
B	Lead Council Representati									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Hines , Judy			\$47,502	\$0	\$566	\$0	\$48,068		
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	Ho , Jenny			\$39,578	\$900	\$2,228	\$0	\$42,706		
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	Hughes , Susan M			\$105,506	\$150	\$502	\$0	\$106,158		
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	Jewer , Sam			\$15,894	\$600	\$1,729	\$0	\$18,223		
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			\$91,526	\$16,200	\$8,306	\$0	\$116,032		
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	Jones , Anthony			\$61,168	\$11,400	\$931	\$0	\$73,499		
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			\$42,899	\$6,300	\$1,194	\$0	\$50,393		
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			\$69,293	\$11,400	\$2,733	\$0	\$83,426		
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 , Susan			\$82,526	\$1,800	\$5,662	\$0	\$89,988		
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	50 %	Schedule 19 Administration	50 %
A	Larsen , Elizabeth			\$126,342	\$1,800	\$10,885	\$0	\$139,027		
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	Leanos , Stacie			\$64,192	\$10,450	\$2,940	\$0	\$77,582		
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) 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	Boyd , McCamish									
B	Deputy Executive Director			\$64,734	\$57,000	\$4,221	\$0	\$125,955		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	McDonald , Ben									
B	Human Resources Director			\$101,262	\$1,800	\$714	\$0	\$103,776		
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	HQ Office Manager			\$73,177	\$1,800	\$1,333	\$0	\$76,310		
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	Council Representative			\$62,821	\$14,200	\$932	\$0	\$77,953		
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	Mills , Melissa									
B	Administrative Assistant			\$60,657	\$1,875	\$2,286	\$0	\$64,818		
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	Montano , Shanelle									
B	Administrative Assistant			\$36,460	\$1,500	\$839	\$0	\$38,799		
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			\$73,121	\$16,200	\$1,711	\$0	\$91,032		
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			\$67,129	\$16,200	\$2,029	\$0	\$85,358		
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	Nguon , Kautilyah									
B	Member Connection Represe			\$17,241	\$600	\$200	\$0	\$18,041		
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	Nguyen , Cam-Van									
B	Associate			\$47,115	\$0	\$0	\$0	\$47,115		
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			\$47,957	\$0	\$54	\$0	\$48,011		
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			\$18,582	\$0	\$26	\$0	\$18,608		
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	Palmquist , William R									
B	Strategic Coordinator			\$63,514	\$1,350	\$1,819	\$0	\$66,683		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pardy , David			\$71,148	\$11,495	\$2,254	\$0	\$84,897		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Parke , Megan			\$122,712	\$1,800	\$3,341	\$0	\$127,853		
B	Field Services Director									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Parsons , Teresa			\$72,824	\$1,800	\$928	\$0	\$75,552		
B	Human Resources Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Peterson , Benjamin			\$29,634	\$6,600	\$1,915	\$0	\$38,149		
B	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	Primm , Charles			\$63,976	\$8,600	\$966	\$0	\$73,542		
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	Prindle , Sarah			\$61,861	\$10,850	\$771	\$0	\$73,482		
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			\$49,524	\$0	\$1,344	\$0	\$50,868		
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			\$67,614	\$16,200	\$3,058	\$0	\$86,872		
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	Rau , Danielle			\$34,980	\$900	\$656	\$0	\$36,536		
B	Member Connection Represe									
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	Reed , Christy			\$36,549	\$1,200	\$0	\$0	\$37,749		
B	Member Connection Represe									
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	Reed , Roberta			\$54,000	\$1,800	\$1,293	\$0	\$57,093		
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	Reed , Steven B			\$52,487	\$1,500	\$1,023	\$0	\$55,010		
B	Member Connection Represe									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Reisdorph , Laura									
B	Public Affairs Assistant			\$73,836	\$1,800	\$2,130	\$0	\$77,766		
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 , Emily									
B	Travel & Meeting Coordina			\$59,954	\$1,800	\$201	\$0	\$61,955		
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 , Michael									
B	Journey Organizer			\$54,030	\$9,825	\$5,229	\$0	\$69,084		
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	Roland , Vera T									
B	Associate			\$47,054	\$0	\$0	\$0	\$47,054		
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	Rosario , Tania M									
B	Lead Council Representati			\$63,043	\$11,000	\$1,508	\$0	\$75,551		
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	Serreze , Edward									
B	IT Administrator			\$91,589	\$1,800	\$1,877	\$0	\$95,266		
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	Shier , Amy									
B	Organizer			\$35,438	\$6,750	\$638	\$0	\$42,826		
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	Simpson , Angie									
B	Council Representative			\$59,754	\$11,400	\$2,016	\$0	\$73,170		
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 , A I									
B	Executive Assistant			\$59,908	\$1,800	\$704	\$0	\$62,412		
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 Y									
B	Associate			\$49,180	\$0	\$1,294	\$0	\$50,474		
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			\$72,253	\$1,800	\$1,793	\$0	\$75,846		
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			\$85,611	\$0	\$85	\$0	\$85,696		
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	Spector , Allison									
B	Member Connection Represe			\$17,951	\$600	\$114	\$0	\$18,665		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Spiegel , Amy			\$111,534	\$1,800	\$4,606	\$0	\$117,940		
B	Director of Negotiations									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Spiegel , Kurt			\$100,416	\$11,495	\$1,134	\$0	\$113,045		
B	Field Supervisor									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	Steaey , Robyn			\$73,583	\$16,295	\$1,587	\$0	\$91,465		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Steen , Sherri			\$46,522	\$0	\$0	\$0	\$46,522		
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Stephens , Becky			\$81,894	\$16,200	\$4,659	\$0	\$102,753		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Sterling , Rosemary			\$81,904	\$16,200	\$3,771	\$0	\$101,875		
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	Stidd , Todd			\$64,373	\$11,400	\$2,241	\$0	\$78,014		
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	Tapia , Inti			\$62,677	\$11,400	\$200	\$0	\$74,277		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Tharp , Timothy			\$91,465	\$16,292	\$3,610	\$0	\$111,367		
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			\$17,928	\$3,250	\$429	\$0	\$21,607		
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	Thomas , Jennifer			\$67,260	\$11,400	\$3,515	\$0	\$82,175		
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. , Adley			\$69,151	\$11,400	\$1,964	\$0	\$82,515		
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) 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	Turnbow , Elizabeth									
B	Council Representative		\$76,385	\$12,400	\$1,022	\$0	\$89,807			
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	Verd , Jacqueline									
B	Administrative Assistant		\$59,348	\$1,800	\$4,455	\$0	\$65,603			
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	Walsh , Alexis									
B	Print Shop Assistant		\$10,950	\$0	\$0	\$0	\$10,950			
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	Watson , Jason M									
B	Council Representative		\$59,106	\$10,450	\$453	\$0	\$70,009			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Welch , Timothy									
B	Director of Public Affair		\$137,679	\$0	\$2,826	\$0	\$140,505			
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	West-Baker , Natasha									
B	Council Representative		\$54,261	\$5,200	\$2,161	\$0	\$61,622			
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	Wharton , Tom									
B	Database Manager		\$83,756	\$1,800	\$4,493	\$0	\$90,049			
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	Wiant , Emily									
B	Member Connection Represe		\$15,429	\$450	\$663	\$0	\$16,542			
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	Wilsey , Michael									
B	Council Representative		\$77,732	\$11,497	\$1,618	\$0	\$90,847			
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									
B	Associate		\$34,517	\$0	\$322	\$0	\$34,839			
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	Wray , Thomas									
B	Labor Advocate		\$35,620	\$750	\$3,949	\$0	\$40,319			
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									
B	Associate		\$50,259	\$750	\$678	\$0	\$51,687			
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	Zwisch , Matthew D									
B	Lobbyist		\$88,150	\$1,800	\$3,203	\$0	\$93,153			
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	
	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				\$200,025	\$1,500	\$9,161	\$0	\$210,686				
	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	1 %		
Total Employee Disbursements				\$7,829,623	\$691,486	\$254,337	\$0	\$8,775,446				
Less Deductions								\$2,361,050				
Net Disbursements								\$6,414,396				

Form LM-2 (Revised 2010)

**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 544-112

Category of Membership (A)	Number (B)	Voting Eligibility (C)
All Members	36,293	Yes
<b>Members</b> (Total of all lines above)	36,293	
Agency Fee Payers*	6,997	
Total Members/Fee Payers	43,290	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

## DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 544-112

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$632,990
2. Named Payer Non-itemized Receipts	\$374,015
3. All Other Receipts	\$51,753
4. Total Receipts	\$1,058,758

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$2,064,114
2. Named Payee Non-itemized Disbursements	\$763,455
3. To Officers	\$189,063
4. To Employees	\$5,565,888
5. All Other Disbursements	\$312,018
6. Total Disbursements	\$8,894,538

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$337,360
2. Named Payee Non-itemized Disbursements	\$19,035
3. To Officers	\$18,420
4. To Employees	\$335,124
5. All Other Disbursements	\$81,482
6. Total Disbursement	\$791,421

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$61,500
2. Named Payee Non-itemized Disbursements	\$5,693
3. To Officers	\$0
4. To Employees	\$2,107
5. All Other Disbursements	\$19,683
6. Total Disbursements	\$88,983

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$1,003,040
2. Named Payee Non-itemized Disbursements	\$625,663
3. To Officers	\$0
4. To Employees	\$2,561,994
5. All Other Disbursements	\$142,046
6. Total Disbursements	\$4,332,743

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$1,048,256
2. Named Payee Non-itemized Disbursements	\$163,437
3. To Officers	\$186,537
4. To Employees	\$310,344
5. All Other Disbursements	\$114,795
6. Total Disbursements	\$1,823,369

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## SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 544-112

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME International 1625 L St Washington DC 20036	Grant	12/14/2017	\$107,015
	Total Itemized Transactions with this Payee/Payer		\$107,015
	Total Non-Itemized Transactions with this Payee/Payer		\$13,929
Type or Classification (B) Parent Union	Total of All Transactions with this Payee/Payer for This Schedule		\$120,944
Belleuve College 3000 Landerholm Circle SE Belleuve WA 98007	Settlement	01/19/2018	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) College	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Dept of Ecology Olympia WA 98502	Settlement	03/22/2018	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) State Agency	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Dept of Employment Security 212 Maple Park Avenue Olympia WA 98507	Settlement	04/06/2018	\$11,920
	Total Itemized Transactions with this Payee/Payer		\$11,920
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) State Agency	Total of All Transactions with this Payee/Payer for This Schedule		\$11,920
Dept of Enterprise Services 41405 Olympia WA 98504	Settlement	04/06/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) State Agency	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
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
Type or Classification (B) Landlord	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Retired Public Employees Council 906 SW Columbia Olympia WA 98501			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,484
Type or Classification (B) Retiree Council	Total of All Transactions with this Payee/Payer for This Schedule		\$16,484

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sunrise Dental 8861 Research Dr, #200 Irvine CA 92618	Member Mailing	11/30/2017	\$6,225
	Member Mailing	06/15/2018	\$6,400
	Total Itemized Transactions with this Payee/Payer		\$12,625
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,625
Type or Classification (B)	Member Benefit Vendor		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WFSE Local 1020 5096 Everett WA 98206	Int'l Convention Lodging Deposit	06/15/2018	\$12,886
	Total Itemized Transactions with this Payee/Payer		\$12,886
	Total Non-Itemized Transactions with this Payee/Payer		\$8,482
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,368
	Type or Classification (B)	Local Union	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WFSE Local 1060  Bellingham WA 98225	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,624
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,624
	Type or Classification (B)	Local Union	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WFSE Local 1181  Bremerton WA 98312	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,309
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,309
	Type or Classification (B)	Local Union	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WFSE Local 1221 9798  Spokane WA 99209	Repay for expenses paid by WFSE	07/30/2017	\$5,947
	WFSE Convention Lodging Deposit	08/31/2017	\$13,000
	Repay for expenses paid by WFSE	11/30/2017	\$6,050
	Repay for expenses paid by WFSE	12/21/2017	\$5,135
	Repay for expenses paid by WFSE	03/30/2018	\$8,263
	Int'l Convention Lodging Deposit	05/11/2018	\$16,800
	Total Itemized Transactions with this Payee/Payer		\$55,195
Total Non-Itemized Transactions with this Payee/Payer		\$12,568	
Total of All Transactions with this Payee/Payer for This Schedule		\$67,763	
Type or Classification (B)	Local Union		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WFSE Local 1253  Kennewick WA 99336	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,962
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,962
	Type or Classification (B)	Local Union	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WFSE Local 1299  Wenatchee WA 98001	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,492
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,492
	Type or Classification (B)	Local Union	

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WFSE Local 1326				
Selah WA 98942		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,549
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,549
Type or Classification (B)				
Local Union				
Name and Address (A)				
WFSE Local 1400 466				
Kelso WA 98626		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$13,624
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,624
Type or Classification (B)				
Local Union				
Name and Address (A)				
WFSE Local 1466				
Campus WA 98282		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$10,136
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,136
Type or Classification (B)				
Local Union				
Name and Address (A)				
WFSE Local 1488				
Monroe WA 98272		Repay for expenses paid by WFSE	08/30/2017	\$5,082
		WFSE Convention Lodging Deposit	08/31/2017	\$13,978
		Split Local - split Funds	03/22/2018	\$201,130
		Total Itemized Transactions with this Payee/Payer		\$220,190
		Total Non-Itemized Transactions with this Payee/Payer		\$12,425
		Total of All Transactions with this Payee/Payer for This Schedule		\$232,615
Type or Classification (B)				
Local Union				
Name and Address (A)				
WFSE Local 304				
Marysville WA 98270		Int'l Convention Lodging Deposit	06/15/2018	\$9,333
		Total Itemized Transactions with this Payee/Payer		\$9,333
		Total Non-Itemized Transactions with this Payee/Payer		\$23,221
		Total of All Transactions with this Payee/Payer for This Schedule		\$32,554
Type or Classification (B)				
Local Union				
Name and Address (A)				
WFSE Local 313				
Washougal WA 98671		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$12,852
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,852
Type or Classification (B)				
Local Union				
Name and Address (A)				
WFSE Local 341 55274				
Shoreline WA 98155		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$14,406
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,406
Type or Classification (B)				
Local Union				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WFSE Local 378 115 Milton WA 98354	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,623
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,623
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WFSE Local 443 105 Olympia WA 98507	Repay for expenses paid by WFSE	07/30/2017	\$5,726
	Repay for expenses paid by WFSE	08/30/2017	\$12,433
	WFSE Convention Lodging Deposit	08/31/2017	\$80,000
	Int'l Convention Lodging Deposit	06/29/2018	\$15,467
	Total Itemized Transactions with this Payee/Payer		\$113,626
	Total Non-Itemized Transactions with this Payee/Payer		\$26,083
	Total of All Transactions with this Payee/Payer for This Schedule		\$139,709
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WFSE Local 491 Buckley WA 98321	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,642
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,642
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WFSE Local 53 66017 Tacoma WA 98464	WFSE Convention Lodging Deposit	07/28/2017	\$13,000
	Int'l Convention Lodging Deposit	06/29/2018	\$16,000
	Repay for expenses paid by WFSE	06/30/2018	\$6,761
	Total Itemized Transactions with this Payee/Payer		\$35,761
	Total Non-Itemized Transactions with this Payee/Payer		\$17,477
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,238
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WFSE Local 573 594 Medical Lake WA 99022	WFSE Convention Lodging Deposit	08/31/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$7,941
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,941
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WFSE Local 782 Spokane WA 99207	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,583
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,583
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WFSE Local 793 Lakewood WA 98498	WFSE Convention Lodging Deposit	08/31/2017	\$5,111
	Repay for expenses paid by WFSE	11/29/2017	\$6,777
	Repay for expenses paid by WFSE	06/30/2018	\$7,051
	Total Itemized Transactions with this Payee/Payer		\$18,939
	Total Non-Itemized Transactions with this Payee/Payer		\$9,660
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,599
Type or Classification (B)			
Local Union			



Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WFSE Local 843				
Seattle WA 98136		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$24,653
		Total of All Transactions with this Payee/Payer for This Schedule		\$24,653
Type or Classification (B)				
Local Union				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WFSE Local 862				
1076				
Centralia WA 98531		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$11,860
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,860
Type or Classification (B)				
Local Union				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WFSE Local 872				
8154				
Olympia WA 98509		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,290
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,290
Type or Classification (B)				
Local Union				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WFSE Local 931				
301				
Cheney WA 99004		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$11,202
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,202
Type or Classification (B)				
Local Union				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WFSE Local 948				
2296				
Everett WA 98201		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$10,636
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,636
Type or Classification (B)				
Local Union				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WFSE Local 970				
471				
Aberdeen WA 98520		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,302
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,302
Type or Classification (B)				
Local Union				

Form LM-2 (Revised 2010)

## SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 544-112

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Access Information Protected 398306			
San Francisco CA 94139	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,499
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,499
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		\$2,160
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,160
Type or Classification (B)			
International Union			
Name and Address (A)			
Alaska Air			
Seattle WA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$284
	Total of All Transactions with this Payee/Payer for This Schedule		\$284
Type or Classification (B)			
Airline			
Name and Address (A)			
All Ways Travel			
208 N Division Olympia WA 98502	Contract Review, Lobby Days airfare	01/18/2018	\$5,620
	Arbitrations, Lobby Days airfare	02/01/2018	\$5,553
	Lobby Days airfare	02/08/2018	\$9,110
	Total Itemized Transactions with this Payee/Payer		\$20,283
	Total Non-Itemized Transactions with this Payee/Payer		\$67,383
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,666
Type or Classification (B)			
Travel Agency			
Name and Address (A)			
American Arbitration			
6795 North Palm Ave, 2nd Fl Fresno CA 93704	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,475
Type or Classification (B)			
Arbitrators			
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		\$4,034
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,034
Type or Classification (B)			
Computer company			
Name and Address (A)			
AT&T Mobility 6463			
Carol Stream IL 60197	Representation Staff aircard & ipad services	05/24/2018	\$5,099
	Total Itemized Transactions with this Payee/Payer		\$5,099
	Total Non-Itemized Transactions with this Payee/Payer		\$37,020
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,119
Type or Classification (B)			
mobile technology			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blueprint Interactive	Digital advertising	04/04/2018	\$30,000
1730 Rhode Island Ave NW Washington DC 20036	Digital advertising	06/08/2018	\$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,000
on-line advertising	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Brewery City Pizza			
2705 Limited Land NW #C Olympia WA 98502	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,379
Pizza Restaurants	Total of All Transactions with this Payee/Payer for This Schedule		\$5,379
Name and Address (A)			
Budget Rent A Car Systems			
14297 Collections Center Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,520
Car Rental Agency	Total of All Transactions with this Payee/Payer for This Schedule		\$12,520
Name and Address (A)			
Capital Business Machines			
1456  Olympia WA 98507	Field Copier Maintenance	07/13/2017	\$5,463
Type or Classification (B)	Field Copier Maintenance	10/19/2017	\$5,504
Office Machines, Sales, Repair and Maintenance	Field Copier Maintenance	12/14/2017	\$5,920
	Field Copier Maintenance	05/11/2018	\$7,181
	Field Copier Maintenance	06/15/2018	\$5,032
	Total Itemized Transactions with this Payee/Payer		\$29,100
	Total Non-Itemized Transactions with this Payee/Payer		\$30,212
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,312
Name and Address (A)			
Capitol City Press			
2211  Seattle WA 98111	All About WFSE magazines	12/07/2017	\$8,094
Type or Classification (B)	Membership drive printing	04/20/2018	\$10,079
Print Shop	JANUS mailer, placards	05/15/2018	\$12,100
	All About WFSE magazine, Membership	06/08/2018	\$18,533
	Total Itemized Transactions with this Payee/Payer		\$48,806
	Total Non-Itemized Transactions with this Payee/Payer		\$22,885
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,691
Name and Address (A)			
Century Link			
52154  Phoenix AZ 85072	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$34,792
Telephone Company	Total of All Transactions with this Payee/Payer for This Schedule		\$34,792
Name and Address (A)			
CenturyLink Business Services			
52187  Phoenix AZ 85072	Data Lines	07/10/2017	\$14,350
Type or Classification (B)	Data Lines	08/03/2017	\$14,368
Business telephone/data services	Data Lines	09/14/2017	\$14,368
	Data Lines	10/12/2017	\$17,499
	Data Lines	11/02/2017	\$18,819
	Data Lines	12/07/2017	\$25,415
	Total Itemized Transactions with this Payee/Payer		\$187,726
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$187,726

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Data Lines	01/12/2018	\$29,705
	Data Lines	03/22/2018	\$14,368
	Data Lines	06/15/2018	\$38,834
	Total Itemized Transactions with this Payee/Payer		\$187,726
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$187,726
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Chuck Bolland Productions 7065 Olympia WA 98504	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$679
	Total of All Transactions with this Payee/Payer for This Schedule		\$679
<b>Type or Classification (B)</b>			
Media Producer			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
City of Tacoma Public Utilities 11010 Tacoma WA 98411	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,038
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,038
<b>Type or Classification (B)</b>			
City Government - Utilities			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Columbia Basin Pizza Hut 789765 Wichita KS 67278	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,534
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,534
<b>Type or Classification (B)</b>			
Restaurant			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Community Colleges of Spokane 6000 Spokane WA 99217	Temporary Employee	12/01/2017	\$9,941
	Temporary Employee	01/18/2018	\$10,211
	Total Itemized Transactions with this Payee/Payer		\$20,152
	Total Non-Itemized Transactions with this Payee/Payer		\$5,795
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,947
<b>Type or Classification (B)</b>			
State Agency			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Crain's Office Supply 555 Olympia WA 98507	Negotiations Office Supplies	09/29/2017	\$15,931
	Total Itemized Transactions with this Payee/Payer		\$15,931
	Total Non-Itemized Transactions with this Payee/Payer		\$31,141
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,072
<b>Type or Classification (B)</b>			
Office Supply Vendor			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Crestwood Business Center LLC 400 E Mill Plain Blvd, # 500 Vancouver WA 98660	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$23,882
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,882
<b>Type or Classification (B)</b>			
Property Management			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$2,073
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,073

Culligan Seattle WA			
25 E 3rd Ave Spokane WA 99202			
Type or Classification (B)			
Water/Office supply company			
Name and Address (A)			
D Hobkirk			
Purpose (C)		Date (D)	Amount (E)
Settlement payment		04/03/2018	\$5,000
Total Itemized Transactions with this Payee/Payer			\$5,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)			
Member			
Name and Address (A)			
De Lage Landen 41602 Philadelphia PA 19101			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$10,733
Total of All Transactions with this Payee/Payer for This Schedule			\$10,733
Type or Classification (B)			
Finance/Leasing company			
Name and Address (A)			
Design Action Cooperative Inc. 1730 Franklin St, # 103 Oakland WA 94612			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$5,610
Total of All Transactions with this Payee/Payer for This Schedule			\$5,610
Type or Classification (B)			
On-line designer			
Name and Address (A)			
DoubleTree Seattle Airport 94092 Seattle WA 98124			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$6,134
Total of All Transactions with this Payee/Payer for This Schedule			\$6,134
Type or Classification (B)			
Hotel			
Name and Address (A)			
Emerald City Pizza, LLC 789758 Wichita KS 67278			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$25,892
Total of All Transactions with this Payee/Payer for This Schedule			\$25,892
Type or Classification (B)			
Restaurants			
Name and Address (A)			
Emperor's Palace 7321 Martin Way East Lacey WA 98516			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$9,186
Total of All Transactions with this Payee/Payer for This Schedule			\$9,186
Type or Classification (B)			
Restaurant			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Campaign window clings and decals		09/18/2017	\$19,455
Campaign bandanas, pens		09/29/2017	\$26,579

Frank Doolittle Company			
11811 NE 3rd St Ste A-20 Bellevue WA 98005			
	Purpose (C)	Date (D)	Amount (E)
	Campaign, negotiations products	06/29/2018	\$11,668
	Total Itemized Transactions with this Payee/Payer		\$57,702
	Total Non-Itemized Transactions with this Payee/Payer		\$2,240
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,942
Union imprinted products company			
Name and Address (A)			
Gamache & Gamache LLC			
1414 East Pierce St Yakima WA 98903			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$33,254
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,254
Type or Classification (B)			
Property Management			
Name and Address (A)			
Hilltop Inn - Pullman			
928 NW Olsen St Pullman WA 99163			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,674
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,674
Type or Classification (B)			
hotel			
Name and Address (A)			
Hilton Garden Inn			
2101 Henderson Park Lane SE Olympia WA 98501			
	Purpose (C)	Date (D)	Amount (E)
	Negotiations	12/15/2017	\$11,786
	Negotiations	03/15/2018	\$6,328
	Total Itemized Transactions with this Payee/Payer		\$18,114
	Total Non-Itemized Transactions with this Payee/Payer		\$424
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,538
Type or Classification (B)			
hotel			
Name and Address (A)			
Hilton Garden Inn Emeryville			
Emeryville CA			
	Purpose (C)	Date (D)	Amount (E)
	Organizing strategic training	09/11/2017	\$7,059
	Total Itemized Transactions with this Payee/Payer		\$7,059
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,059
Type or Classification (B)			
hotel			
Name and Address (A)			
Hilton Seattle Airport			
17620 International Blvd Seattle WA 98188			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$294
	Total of All Transactions with this Payee/Payer for This Schedule		\$294
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hilton Vancouver WA			
301 W 6th St Vancouver WA 98660			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$388
	Total of All Transactions with this Payee/Payer for This Schedule		\$388
Type or Classification (B)			
hotel			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$44,227
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,227

Hotel RL 2300 Evergreen Park Drive Olympia WA 98502	Purpose (C)	Date (D)	Amount (E)
	Negotiations and Greivance Committee	04/24/2018	\$15,368
	Negotiations	05/24/2018	\$17,993
	Negotiations	06/29/2018	\$10,866
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$44,227
	Total Non-Itemized Transactions with this Payee/Payer		
hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$44,227
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel RL Spokane at the Park 700 North Division St Spokane WA 99202	Negotiations	04/24/2018	\$5,372
	Total Itemized Transactions with this Payee/Payer		\$5,372
	Total Non-Itemized Transactions with this Payee/Payer		\$4,965
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,337
hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hustle, Inc. 251 Kearny St, # 300 San Francisco CA 94108	Text messaging service	12/21/2017	\$13,500
	Total Itemized Transactions with this Payee/Payer		\$13,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
Text messaging service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe 657 Waterloo IA 50704	Membership drive supplies	05/24/2018	\$26,350
	Total Itemized Transactions with this Payee/Payer		\$26,350
	Total Non-Itemized Transactions with this Payee/Payer		\$2,124
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,474
Imprinted products company			
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		\$8,951
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,951
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jae Eun So 18623 HWY 99 # 250 Lynnwood WA 98037	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$32,684
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,684
Type or Classification (B)			
Porperty management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Julianna Kader 7405 90th Ave SW Lakewood WA 98498	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$51,404
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,404
Type or Classification (B)			
Property Management			
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		\$54,885

Kiemle & Hagoos Company				
601 W Main, # 400 Spokane WA 99201				
	Purpose (C)	Date (D)	Amount (E)	
Total of All Transactions with this Payee/Payer for This Schedule			\$54,885	
Type or Classification (B)				
Property Management				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Labor 1992 Corporation  321 16th Ave S Seattle WA 98144	Field Offices rent	07/03/2017	\$10,966	
	Field Offices rent	08/01/2017	\$11,051	
	Field Offices rent	09/01/2017	\$11,051	
	Field offices Rent	10/03/2017	\$11,051	
	Field offices rent	11/01/2017	\$11,051	
	Field offices rent	12/01/2017	\$11,051	
	Field offices rent	01/02/2018	\$11,051	
	Field offices rent	02/01/2018	\$12,318	
	Field offices rent	03/01/2018	\$11,193	
	Field offices rent	04/02/2018	\$11,193	
Field offices rent	05/01/2018	\$11,193		
Field offices rent	06/01/2018	\$11,193		
Total Itemized Transactions with this Payee/Payer			\$134,362	
Total Non-Itemized Transactions with this Payee/Payer			\$10,857	
Total of All Transactions with this Payee/Payer for This Schedule			\$145,219	
Type or Classification (B)				
Property Management				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Labor Arbitration Institute  205 South Water Street Northfield MN 55057	Labor Arbitration Conference Fees	02/01/2018	\$11,625	
	Total Itemized Transactions with this Payee/Payer			\$11,625
	Total Non-Itemized Transactions with this Payee/Payer			\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,625
Type or Classification (B)				
Institution				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Meconi's Italian Subs  1018 Capitol Way S # 101 Olympia WA 98501	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$14,221
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,221
Type or Classification (B)				
Restaurant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Meeno Inc  2445 Metzler Dr Los Angeles CA 90031	New Employee Orientation video	11/17/2017	\$15,941	
	Total Itemized Transactions with this Payee/Payer			\$15,941
	Total Non-Itemized Transactions with this Payee/Payer			\$795
Total of All Transactions with this Payee/Payer for This Schedule			\$16,736	
Type or Classification (B)				
Media production company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NGP Van Inc 392264  Pittsburgh PA 15251	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$10,375
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,375
Type or Classification (B)				
Database company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Office Depot Business Credit 78004  Phoenix AZ 85062	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$7,467
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,467



Type or Classification (B)			
<b>Office Supply Company</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Office of Financial Management 43113	Contract printing	11/16/2017	\$138,987
Olympia WA 98504	Contract printing	03/30/2018	\$41,039
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$180,026
Government	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,026
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Office Team 743295	Total Itemized Transactions with this Payee/Payer		
Los Angeles CA 90074	Total Non-Itemized Transactions with this Payee/Payer		\$15,521
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,521
Temporary personnel company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pacific Georgetown Center LLC 2250	Field Office rent	07/03/2017	\$11,007
Issaquah WA 98027	Field Office rent	08/01/2017	\$11,007
	Field Office rent	09/01/2017	\$11,007
	Field Office rent	10/03/2017	\$11,007
	Field Office rent	11/01/2017	\$11,630
	Field Office rent	12/01/2017	\$11,630
	Field Office rent	01/02/2018	\$11,630
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$78,918
Property Management	Total Non-Itemized Transactions with this Payee/Payer		\$90
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,008
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Panera Bread Company 504888	Total Itemized Transactions with this Payee/Payer		
St Louis MO 63150	Total Non-Itemized Transactions with this Payee/Payer		\$11,683
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,683
Restaurant			
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		\$9,091
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,091
Computer hardware supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pitney Bowes Global Financial Services 371887	Total Itemized Transactions with this Payee/Payer		
Pittsburgh PA 15250	Total Non-Itemized Transactions with this Payee/Payer		\$4,932
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$4,932
Postage seller			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Puget Sound Energy 91269	Total Itemized Transactions with this Payee/Payer		
Bellevue WA	Total Non-Itemized Transactions with this Payee/Payer		\$2,397
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,397

98009			
Type or Classification (B)			
Utility Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel	Total Itemized Transactions with this Payee/Payer		
1415 Fifth Avenue	Total Non-Itemized Transactions with this Payee/Payer \$7,563		
Seattle	Total of All Transactions with this Payee/Payer for This Schedule \$7,563		
WA			
98101			
Type or Classification (B)			
hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel Olympia	Negotiations 12/15/2017 \$5,175		
2300 Evergreen Park Drive	Negotiations 03/15/2018 \$8,217		
Olympia	Total Itemized Transactions with this Payee/Payer \$13,392		
WA	Total Non-Itemized Transactions with this Payee/Payer \$14,607		
98502	Total of All Transactions with this Payee/Payer for This Schedule \$27,999		
Type or Classification (B)			
hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel Seattle Airport	Total Itemized Transactions with this Payee/Payer		
18220 International Blvd So	Total Non-Itemized Transactions with this Payee/Payer \$9,395		
Seattle	Total of All Transactions with this Payee/Payer for This Schedule \$9,395		
WA			
98188			
Type or Classification (B)			
hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reserve Account	Total Itemized Transactions with this Payee/Payer		
223648	Total Non-Itemized Transactions with this Payee/Payer \$7,150		
Pittsburgh	Total of All Transactions with this Payee/Payer for This Schedule \$7,150		
PA			
15250			
Type or Classification (B)			
Postage seller			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schwerin Campbell Barnard Iglitzin & Lavitt LLP	Legal fees 03/30/2018 \$23,536		
18 West Mercer St., # 400	Legal Fees 04/20/2018 \$16,425		
Seattle	Legal Fees 06/21/2018 \$10,273		
WA	Total Itemized Transactions with this Payee/Payer \$50,234		
98119	Total Non-Itemized Transactions with this Payee/Payer \$13,156		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule \$63,390		
Attorney firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sound Business Forms	Negotiation supplies 07/17/2017 \$7,138		
9600 Stone Ave N # 300	Total Itemized Transactions with this Payee/Payer \$7,138		
Seattle	Total Non-Itemized Transactions with this Payee/Payer \$8,690		
WA	Total of All Transactions with this Payee/Payer for This Schedule \$15,828		
98103			
Type or Classification (B)			
Print shop			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Telephone Town Hall Meeting, Inc.	Telephone meeting 07/24/2017 \$6,595		
958 Coneflower Dr	Total Itemized Transactions with this Payee/Payer \$6,595		
Golden	Total Non-Itemized Transactions with this Payee/Payer		
CO	Total of All Transactions with this Payee/Payer for This Schedule \$6,595		
80401			

Type or Classification (B)			
<b>Communications company</b>			
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		\$8,643
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,643
Type or Classification (B)			
<b>Legal Subscription service</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Two Chairs LLC 34860 Seattle WA 98124	Field offices rent	02/01/2018	\$11,630
	Field Offices rent	03/01/2018	\$11,630
	Field offices rent	04/02/2018	\$11,630
	Field offices rent	05/01/2018	\$11,864
	Field offices rent	06/01/2018	\$11,864
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$58,618
	Total Non-Itemized Transactions with this Payee/Payer		
Property Management	Total of All Transactions with this Payee/Payer for This Schedule		\$58,618
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Veritiv Operating Company 67739 Dallas TX 75267	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,718
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,718
Type or Classification (B)			
<b>Paper products wholesaler</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Media Service 7184 Olympia WA 98507	Support Public Services Bus Ads	07/10/2017	\$15,004
	Support Public Services Bus Ads	08/03/2017	\$18,678
	Support Public Services Bus Ads	09/21/2017	\$21,213
	Support Public Services Bus Ads	10/12/2017	\$14,748
	Support Public Services Billboards	11/03/2017	\$10,281
Type or Classification (B)	Public Service Matters Bus Ads, Billboards	03/08/2018	\$152,914
	Public Service Matters Billboards	05/24/2018	\$10,938
Media company	Total Itemized Transactions with this Payee/Payer		\$243,776
	Total Non-Itemized Transactions with this Payee/Payer		\$12,401
	Total of All Transactions with this Payee/Payer for This Schedule		\$256,177
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Labor Council 321 16th Ave S Seattle WA 98144	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$2,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,050
Type or Classification (B)			
<b>State Labor Council</b>			
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		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,026
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,026
Type or Classification (B)			
<b>Community college - print shop</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Younglove & Coker 7846 Olympia WA 98507	Legal fees	07/10/2017	\$80,618
	Legal fees	08/10/2017	\$50,407
	Legal fees	09/14/2017	\$49,317
	Total Itemized Transactions with this Payee/Payer		\$699,068
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$699,068

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Attorney firm	Legal fees	10/05/2017	\$66,839	
	Legal fees	11/16/2017	\$51,656	
	Legal fees	12/07/2017	\$49,505	
	Legal fees	01/16/2018	\$67,179	
	Legal fees	02/09/2018	\$62,376	
	Legal fees	03/08/2018	\$61,000	
	Legal fees	04/04/2018	\$55,166	
	Legal fees	05/11/2018	\$43,192	
	Legal fees	06/08/2018	\$61,813	
	Total Itemized Transactions with this Payee/Payer			\$699,068
	Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$699,068	

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## SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 544-112

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
All Ways Travel 208 N Division  Olympia WA 98502	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		  \$1,315 \$1,315
Type or Classification (B) Travel Agency			
Brewery City Pizza  2705 Limited Land NW #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		  \$488 \$488
Type or Classification (B) Pizza Restaurants			
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		  \$550 \$550
Type or Classification (B) Car Rental Agency			
Capitol City Press 2211  Olympia WA 98111	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		  \$513 \$513
Type or Classification (B) Print Shop			
Columbia Basin Pizza Hut 789765  Wichita KS 67278	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		  \$24 \$24
Type or Classification (B) Restaurants			
DoubleTree Seattle Airport 94092  Seattle WA 98124	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		  \$1,677 \$1,677
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 Total of All Transactions with this Payee/Payer for This Schedule		  \$583 \$583
Type or Classification (B) Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Emperor's Palace 7321 Martin Way East Lacey WA 98516	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$169
	Total of All Transactions with this Payee/Payer for This Schedule		\$169
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FUSE Washington 1402 Third Ave #406 Seattle WA 98101	Contribution	11/30/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel RL Olympia 2300 Evergreen Park Drive Olympia WA 98502	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$343
	Total of All Transactions with this Payee/Payer for This Schedule		\$343
Type or Classification (B)			
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		\$1,684
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,684
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LD 45 Democrats 2784 Redmond WA 98073	Contribution	10/06/2017	\$5,500
	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
Type or Classification (B)			
Political organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Meconi's Italian Subs 1018 Capitol Way S #101 Olympia WA 98501	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,433
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,433
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MRW Alliance 98006 Des Moines WA 98198	Contribution	04/13/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
New Direction PAC 119 1st Ave South #320 Seattle WA 98104	Contribution	07/11/2017	\$100,000	
	Contribution	09/22/2017	\$110,000	
	Contribution	11/30/2017	\$10,000	
	Contribution	05/08/2018	\$20,000	
	Total Itemized Transactions with this Payee/Payer			\$240,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
Political Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$240,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Panera Cread Company 504888 St Louis MO 63150	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$373	
	Total of All Transactions with this Payee/Payer for This Schedule		\$373	
Type or Classification (B)	Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Rapid Returns 4209 Dandridge Ter Alexandria VA 22309	Membership mailing	12/21/2017	\$12,360	
	Total Itemized Transactions with this Payee/Payer			\$12,360
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,360
Type or Classification (B)	Mailing service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Red Lion Hotel Seattle Airport 18220 International Blvd So Seattle WA 98188	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$1,779	
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,779	
Type or Classification (B)	hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Washington Media Service 7184 Olympia WA 98507	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$2,554	
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,554	
Type or Classification (B)	Media company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Washington State Democrats 4027 Seattle WA 98194	Contribution	09/18/2017	\$25,000	
	Contribution	11/30/2017	\$25,000	
	Total Itemized Transactions with this Payee/Payer			\$50,000
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			
Political party			\$50,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Washington State Labor Council 321 16th Ave S Seattle WA 98144	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$550	
	Total of All Transactions with this Payee/Payer for This Schedule		\$550	
Type or Classification (B)	State Labor Council			

Name and Address (A)				
Washington State Republican Party				
11811 NE 1st St Suite A306 Bellevue WA 98005		Purpose (C)	Date (D)	Amount (E)
		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)				
Political Party				
Name and Address (A)				
WA State Democratic Committee 4027 Seattle WA 98194		Purpose (C)	Date (D)	Amount (E)
		Contribution	02/06/2018	\$19,500
		Total Itemized Transactions with this Payee/Payer		\$19,500
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,500
Type or Classification (B)				
Political organization				

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

FILE NUMBER: 544-112

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Action for DD				
Olympia WA 98501		Contribution	04/16/2018	\$6,500
		Total Itemized Transactions with this Payee/Payer		\$6,500
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Charity				
Name and Address (A)				
All In For Action				
603 Stewart St, #819 Seattle WA 98101		Contribution	01/18/2018	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Coalition				
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		\$393
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$393
Airline - Scholarship airfare				
Name and Address (A)				
Foundation for Working Families				
321 16th Ave S Seattle WA 98144		Contribution	09/14/2017	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Charitable Foundation				
Name and Address (A)				
S Wade				
Yakima WA 98902				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,300
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,300
Individual				
Name and Address (A)				
Washington State Labor Council				
321 16th Ave S Seattle WA 98144		Washington Works Together Coalition	04/27/2018	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
State Labor Council				
Name and Address (A)				
WA State Coalition Against Domestic Violence				
1511 3rd Ave #433 Seattle WA 98101		Contribution	03/08/2018	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Charitable coalition

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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	Archive Management	07/24/2017	\$7,122
San Francisco CA 94139	Total Itemized Transactions with this Payee/Payer		\$7,122
	Total Non-Itemized Transactions with this Payee/Payer		\$23,700
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,822
Hard copy record archiving			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP Inc 842875	Total Itemized Transactions with this Payee/Payer		
Boxton MA 02284	Total Non-Itemized Transactions with this Payee/Payer		\$55,402
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,402
Type or Classification (B)			
Payroll Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME International	Total Itemized Transactions with this Payee/Payer		
1625 NW L Street Washington DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$5,161
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,161
Type or Classification (B)			
International Union - Surety bond, mics			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
All Ways Travel	Total Itemized Transactions with this Payee/Payer		
208 N Division Olympia WA 98502	Total Non-Itemized Transactions with this Payee/Payer		\$13,283
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,283
Type or Classification (B)			
Travel Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alvarez Porter Group	Leadership Development	08/03/2017	\$5,664
83 Iroquois Road Ypnkers NY 10710	Leadership Development	06/15/2018	\$5,547
	Total Itemized Transactions with this Payee/Payer		\$11,211
	Total Non-Itemized Transactions with this Payee/Payer		\$1,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,011
Type or Classification (B)			
Consultants			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amroexim	Total Itemized Transactions with this Payee/Payer		
14246 SE 22nd St Bellevue WA 98007	Total Non-Itemized Transactions with this Payee/Payer		\$7,851
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,851
Type or Classification (B)			
Janitorial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Apple Inc 846095	Total Itemized Transactions with this Payee/Payer		
Dallas TX 75284	Total Non-Itemized Transactions with this Payee/Payer		\$6,184
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,184
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		\$1,313
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,313
Type or Classification (B)			
mobile technology			
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		\$4,317
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,317
Type or Classification (B)			
Car Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Business Machines 1456	HQ Copier Maintenance	08/17/2017	\$6,585
	HQ Copier Maintenance	09/14/2017	\$6,112
Olympia WA 98507	HQ Copier Maintenance	11/16/2017	\$7,383
	HQ Copier Maintenance	03/08/2018	\$6,283
	Total Itemized Transactions with this Payee/Payer		\$26,363
	Total Non-Itemized Transactions with this Payee/Payer		\$29,953
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,316
Type or Classification (B)			
Office Machines Sales, Repair and Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol City Press 2211	Newspaper printing	08/03/2017	\$12,210
	Newspaper printing	09/04/2017	\$12,210
	Newspaper printing	09/28/2017	\$12,448
Seattle WA 98111	Newspaper printing	10/26/2017	\$7,696
	Newspaper Printing	12/21/2017	\$12,248
	Newspaper printing	01/18/2018	\$12,266
	Newspaper printing	02/23/2018	\$15,308
	Newspaper printing	04/20/2018	\$11,985
	Newspaper printing	05/15/2018	\$12,761
	Newspaper printing	06/21/2018	\$11,315
	Total Itemized Transactions with this Payee/Payer		\$120,447
	Total Non-Itemized Transactions with this Payee/Payer		\$9,895
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,342
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Courier Service 1742			
Olympia WA 98506	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,783
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,783
Type or Classification (B)			
Courier Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CenturyLink 52154	Software update	08/17/2017	\$5,102
	Telephone system maintenance	10/05/2017	\$9,821
Phoenix AZ 85072	Telephone trunking	05/17/2018	\$6,921
	Total Itemized Transactions with this Payee/Payer		\$21,844
	Total Non-Itemized Transactions with this Payee/Payer		\$33,763
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,607
Type or Classification (B)			
Telephone Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CenturyLink Business Services 52187	HQ telephone	06/15/2018	\$23,097
	Total Itemized Transactions with this Payee/Payer		\$23,097
	Total Non-Itemized Transactions with this Payee/Payer		\$8,201
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,298
Type or Classification (B)			
Phoenix AZ			

85072			
Type or Classification (B)			
Business telephone/data services			
Name and Address (A)			
Chris Vance and Associates			
909 Pike St NW Auburn WA 98001	Purpose (C)	Date (D)	Amount (E)
	Media Campaign Consulting	07/24/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$27,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,500
Type or Classification (B)			
Media Consultant			
Name and Address (A)			
Chuck Bolland Productions 7065 Olympia WA 98504	Purpose (C)	Date (D)	Amount (E)
	Media Programs	07/24/2017	\$13,825
	Media Programs	09/15/2017	\$5,230
	Media Programs	02/23/2018	\$8,540
	Media Programs	06/08/2018	\$5,660
	Total Itemized Transactions with this Payee/Payer		\$33,255
	Total Non-Itemized Transactions with this Payee/Payer		\$27,340
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,595
Type or Classification (B)			
Media Producer			
Name and Address (A)			
City of Olympia 7966 Olympia WA 98507	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,161
	Total Non-Itemized Transactions with this Payee/Payer		\$5,161
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,161
Type or Classification (B)			
City Government - utilities			
Name and Address (A)			
Coast to Coast Corporate Housing 1644 Los Alamitos CA 90720	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$22,041
	Total Non-Itemized Transactions with this Payee/Payer		\$22,041
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,041
Type or Classification (B)			
Temporary housing			
Name and Address (A)			
Columbia Basin Pizza Hut 789765 Wichita KS 67278	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$67
	Total Non-Itemized Transactions with this Payee/Payer		\$67
	Total of All Transactions with this Payee/Payer for This Schedule		\$67
Type or Classification (B)			
Restaurant			
Name and Address (A)			
Crain's Office Supply 555 Olympia WA 98507	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$17,647
	Total Non-Itemized Transactions with this Payee/Payer		\$17,647
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,647
Type or Classification (B)			
Office Supply Vendor			
Name and Address (A)			
Culligan Seattle WA 25 East 3rd Ave Spokane WA 99202	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,742
	Total Non-Itemized Transactions with this Payee/Payer		\$5,742
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,742

Type or Classification (B)			
Water/Office supply company			
Name and Address (A)			
De Lage Landen 41602 Philadelphia PA 19101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$26,430
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,430
Type or Classification (B)			
Financial/Leasing company			
Name and Address (A)			
Dept of Revenue Olympia WA 98507	Purpose (C)	Date (D)	Amount (E)
	Unclaimed Property transfer		\$6,098
	Total Itemized Transactions with this Payee/Payer		\$6,098
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,098
Type or Classification (B)			
Government Agency			
Name and Address (A)			
Dept of Social and Health Services 45830 Olympia WA 98504	Purpose (C)	Date (D)	Amount (E)
	Officer payroll and benefit costs		\$13,429
	Officer payroll and benefit costs		\$7,229
	Officer payroll and benefit costs		\$7,229
	Officer payroll and benefit costs		\$7,229
	Officer payroll and benefit costs		\$7,229
	Officer payroll and benefit costs		\$14,456
	Officer payroll and benefit costs		\$7,226
	Officer payroll and benefit costs		\$7,226
	Officer payroll and benefit costs		\$7,226
	Officer payroll and benefit costs		\$7,226
	Total Itemized Transactions with this Payee/Payer		\$85,705
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,705
Name and Address (A)			
DoubleTree Seattle Airport 94092 Seattle WA 98124	Purpose (C)	Date (D)	Amount (E)
	Field Staff Meeting		\$8,580
	Total Itemized Transactions with this Payee/Payer		\$8,580
	Total Non-Itemized Transactions with this Payee/Payer		\$86
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,666
Type or Classification (B)			
Hotel			
Name and Address (A)			
Emperor's Palace 7321 Martin Way East Lacey WA 98516	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$241
	Total of All Transactions with this Payee/Payer for This Schedule		\$241
Type or Classification (B)			
Restaurant			
Name and Address (A)			
Frank Doolittle 11811 NE 3st St Ste A-20 Belleve WA 98005	Purpose (C)	Date (D)	Amount (E)
	Promotional products		\$12,659
	Promotional products		\$5,268
	Promotional products		\$7,029
	Total Itemized Transactions with this Payee/Payer		\$24,956
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,956
Type or Classification (B)			
Union imprinted products company			
Name and Address (A)			
	Total Itemized Transactions with this Payee/Payer		\$8,443
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,443

GA Jorgensen Co Inc.			
1287 Thornton Ave SW Pacific WA 98047	Purpose (C)	Date (D)	Amount (E)
	Parking lot sealing & repair	06/29/2018	\$8,443
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,443
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,443
Paving company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Goodwin Simon Strategic Research  1624 Franklin St, #1001 Oakland CA 94612	Focus Groups	12/07/2017	\$36,000
	Polling & Focus Groups	01/04/2018	\$28,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$64,500
	Total Non-Itemized Transactions with this Payee/Payer		\$1,743
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,243
Strategic Research company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn  2101 Henderson Park Lane SE Olympia WA 98501	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,734
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,734
hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Vancouver WA  301 W 6th St Vancouver WA 98660	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$208
	Total of All Transactions with this Payee/Payer for This Schedule		\$208
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		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,688
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Intermedia Net Inc. 398897  San Francisco CA 94139	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,424
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,424
Cloud e-mail provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor 1992 Corporation  321 16th Ave S Seattle WA 98144	Office rent	07/03/2017	\$6,499
	Office rent	08/01/2017	\$6,499
Type or Classification (B)	Office Rent	09/01/2017	\$6,499
	Office Rent	10/03/2017	\$6,499
	Office Rent	11/01/2017	\$6,499
	Office Rent	12/01/2017	\$6,499
	Office Rent	01/02/2018	\$6,499
Property Management	Office Rent	02/01/2018	\$7,382
	Office Rent	03/01/2018	\$6,637
	Total Itemized Transactions with this Payee/Payer		\$79,423
	Total Non-Itemized Transactions with this Payee/Payer		\$7,181
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,604

	Purpose (C)	Date (D)	Amount (E)
	Office Rent	04/02/2018	\$6,637
	Office Rent	05/01/2018	\$6,637
	Office Rent	06/01/2018	\$6,637
	Total Itemized Transactions with this Payee/Payer		\$79,423
	Total Non-Itemized Transactions with this Payee/Payer		\$7,181
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,604
Name and Address (A)			
Liberty Mutual Insurance 85834			
San Diego CA 92186	Insurance	09/20/2017	\$16,501
	Total Itemized Transactions with this Payee/Payer		\$16,501
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,501
Type or Classification (B)			
Insurance company			
Name and Address (A)			
Meconi's Italian Subs 1018 Capitol Way S #101 Olympia WA 98501			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$241
	Total of All Transactions with this Payee/Payer for This Schedule		\$241
Type or Classification (B)			
Restaurant			
Name and Address (A)			
Meeno Inc. 2445 Metzler Dr Los Angeles CA 90031			
	Video shoot	06/01/2018	\$26,721
	Total Itemized Transactions with this Payee/Payer		\$26,721
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,721
Type or Classification (B)			
Media production company			
Name and Address (A)			
Moss AdamsLLP 101822 Pasadena CA 91189			
	Audit	09/01/2017	\$24,000
	Total Itemized Transactions with this Payee/Payer		\$24,000
	Total Non-Itemized Transactions with this Payee/Payer		\$11,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,900
Type or Classification (B)			
CPA firm			
Name and Address (A)			
Office Depot Business Credit 78004 Phoenix AZ 85062			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$3,609
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,609
Type or Classification (B)			
Office Supply Company			
Name and Address (A)			
Office Team 743295 Los Angeles CA 90074			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$4,921
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,921
Type or Classification (B)			
Temporary personnel company			
Name and Address (A)			
	Total Itemized Transactions with this Payee/Payer		\$14,879
	Total Non-Itemized Transactions with this Payee/Payer		\$5,460
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,339



Olympia Sheet Metal Inc.				
7635 Betti Ln NE		Purpose (C)	Date (D)	Amount (E)
Lacey		Building repair	10/05/2017	\$14,879
WA		Total Itemized Transactions with this Payee/Payer \$14,879		
98516		Total Non-Itemized Transactions with this Payee/Payer \$5,460		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule \$20,339		
Sheet Metal products and repair				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Panera Bread Company		Total Itemized Transactions with this Payee/Payer		
504888		Total Non-Itemized Transactions with this Payee/Payer \$115		
St Louis		Total of All Transactions with this Payee/Payer for This Schedule \$115		
MO				
63150				
Type or Classification (B)				
Restaurant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PC Connection		Hardware Maintenance	08/10/2017	\$13,726
536472		Wifi Access point hardware and maintenance	12/07/2017	\$8,820
Pittsburgh		Software licensing	06/08/2018	\$13,399
PA		Total Itemized Transactions with this Payee/Payer \$35,945		
15253		Total Non-Itemized Transactions with this Payee/Payer \$29,104		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule \$65,049		
Computer Equipment supplier				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Pitney Bowes Global Financial Servies		Total Itemized Transactions with this Payee/Payer		
371887		Total Non-Itemized Transactions with this Payee/Payer \$13,764		
Pittsburgh		Total of All Transactions with this Payee/Payer for This Schedule \$13,764		
PA				
15250				
Type or Classification (B)				
Postage seller				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Professional Sports Publications		Seahawks Yearbook Ad	08/03/2017	\$15,000
570 Elmont Road		Total Itemized Transactions with this Payee/Payer \$15,000		
Elmont		Total Non-Itemized Transactions with this Payee/Payer		
NY		Total of All Transactions with this Payee/Payer for This Schedule \$15,000		
11003				
Type or Classification (B)				
Sports program company				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Propel Insurance		Insurance premiums	11/03/2017	\$59,229
2940		Insurance premiums	02/01/2018	\$8,423
Tacoma		Total Itemized Transactions with this Payee/Payer \$67,652		
WA		Total Non-Itemized Transactions with this Payee/Payer		
98401		Total of All Transactions with this Payee/Payer for This Schedule \$67,652		
Type or Classification (B)				
Insurance Agency				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Puget Sound Energy		Total Itemized Transactions with this Payee/Payer		
91269		Total Non-Itemized Transactions with this Payee/Payer \$39,217		
Bellevue		Total of All Transactions with this Payee/Payer for This Schedule \$39,217		
WA				
98009				
Type or Classification (B)				
Utility 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 \$6,943		

Quality Self Storage			
325 Washington Street NE Olympia WA 98501			
	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,943
Type or Classification (B)			
Storage company			
Name and Address (A)			
Red Lion Hotel			
1415 Fifth Avenue Seattle WA 98101			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$123
	Total of All Transactions with this Payee/Payer for This Schedule		\$123
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		\$545
	Total of All Transactions with this Payee/Payer for This Schedule		\$545
Type or Classification (B)			
hotel			
Name and Address (A)			
Red Lion Hotel Seattle Airport			
18220 International Blvd So Seattle WA 98188			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,087
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,087
Type or Classification (B)			
hotel			
Name and Address (A)			
Reserve Account 223648			
Pittsburgh PA 15250			
	Purpose (C)	Date (D)	Amount (E)
	Postage	07/24/2017	\$5,000
	Postage	08/24/2017	\$5,000
	Postage	09/18/2017	\$5,000
	Postage	10/20/2017	\$5,000
	Postage	12/01/2017	\$5,000
	Postage	01/03/2018	\$5,000
	Postage	01/25/2018	\$5,000
	Postage	02/28/2018	\$5,000
	Postage	03/30/2018	\$5,000
	Postage	04/27/2018	\$5,000
	Postage	05/25/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
Type or Classification (B)			
Postage seller			
Name and Address (A)			
Seitel Systems LLC			
1200 Western Ave #100 Seattle WA 98101			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,083
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,083
Type or Classification (B)			
Consultants			
Name and Address (A)			
Sound Business Forms			
9600 Stone Ave N #300 Seattle WA 98103			
	Purpose (C)	Date (D)	Amount (E)
	Envelopes	07/17/2017	\$7,361
	Envelopes	08/03/2017	\$8,082
	Envelopes	09/28/2017	\$6,205
	Total Itemized Transactions with this Payee/Payer		\$21,648
	Total Non-Itemized Transactions with this Payee/Payer		\$17,999
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,647

Type or Classification (B)			
Print shop			
Name and Address (A)			
Spokane Alliance	Purpose (C)	Date (D)	Amount (E)
1526 E 11th Avenue Spokane WA 99202	Dues	01/25/2018	\$6,450
	Total Itemized Transactions with this Payee/Payer		\$6,450
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,450
Type or Classification (B)			
Social organization			
Name and Address (A)			
Unions-America.com 100 Battleground WA 98604	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,349
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,349
Type or Classification (B)			
Union website			
Name and Address (A)			
United Parcel Service 894820 Los Angeles CA 90189	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,477
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,477
Type or Classification (B)			
Shipping company			
Name and Address (A)			
US Bank 200 S 6th St Minneapolis MN 55402	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$28,456
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,456
Type or Classification (B)			
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster	Newspaper Postage	07/24/2017	\$8,000
	Bulk Mail Postage	08/10/2017	\$10,000
	Newspaper Postage	08/17/2017	\$8,000
Olympia WA 98501	Business Reply and bulk mail postage	09/18/2017	\$20,000
	Newspaper Postage	09/21/2017	\$8,000
	Bulk Mail postage	11/22/2017	\$10,000
	Newspaper Postage	12/04/2017	\$8,000
US Government	Bulk mail and Newspaper postage	01/12/2018	\$18,000
	Bulk mail postage	03/09/2018	\$20,000
	Newspaper postage	03/12/2018	\$8,000
	Newspaper postage	04/24/2018	\$8,000
	Newspaper postage	05/15/2018	\$8,000
	Bulk mail postage	06/08/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$149,000
	Total Non-Itemized Transactions with this Payee/Payer		\$283
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,283
Name and Address (A)			
Verative Operating Company 67739 Dallas TX 75267	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$38,830
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,830
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		
		Total Non-Itemized Transactions with this Payee/Payer		\$2,593
		Total of All Transactions with this Payee/Payer for This Schedule		\$2,593
Type or Classification (B)				
Media company				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Washington State Labor Council				
321 16th Ave S Seattle WA 98144		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$4,580
		Total of All Transactions with this Payee/Payer for This Schedule		\$4,580
Type or Classification (B)				
State Labor Council				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WA Community Action Network				
1806 Yesler Way Seattle WA 98122		Dues	09/14/2017	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Coalition				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WA State Dept of Corrections 41107		Officer payroll and benefit costs	07/24/2017	\$7,400
		Officer payroll and benefit costs	08/17/2017	\$8,560
Olympia WA 98501		Officer payroll and benefit costs	09/21/2017	\$8,560
		Officer payroll and benefit costs	10/19/2017	\$8,560
		Total Itemized Transactions with this Payee/Payer		\$33,080
		Total Non-Itemized Transactions with this Payee/Payer		\$2,140
		Total of All Transactions with this Payee/Payer for This Schedule		\$35,220
Type or Classification (B)				
State Agency				
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		
		Total Non-Itemized Transactions with this Payee/Payer		\$1,075
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,075
Type or Classification (B)				
Community College - print shop				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Working Systems				
101 Capitol Way N #302 Olympia WA 98501		Dues program issues	11/02/2017	\$6,120
		Total Itemized Transactions with this Payee/Payer		\$6,120
		Total Non-Itemized Transactions with this Payee/Payer		\$11,930
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,050
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)
AFSCME International 1625 NW L Street Washington DC 20036	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$150
	Total of All Transactions with this Payee/Payer for This Schedule		\$150
Type or Classification (B)			
International Union - Affiliate fee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Air  Seattle WA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,313
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,313
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
All Ways Travel  208 N Division Olympia WA 98502	ILCA Convention airfare	10/05/2017	\$5,574
	Policy Committee Airfare	10/26/2017	\$6,644
	Policy Committee Airfare	11/02/2017	\$6,685
	Policy Committee Airfare	02/08/2018	\$7,986
	Policy Committee Airfare	02/22/2018	\$6,476
	Labor Notes Conference Airfare	03/08/2018	\$5,883
	AFSCME Convention Airfare	05/24/2018	\$14,419
	AFSCME Convention Airfare	05/31/2018	\$26,408
	AFSCME Convention, Policy Committee Airfare	06/14/2018	\$20,597
	AFSCME Convention Airfare	06/21/2018	\$18,064
	Total Itemized Transactions with this Payee/Payer		\$118,736
	Total Non-Itemized Transactions with this Payee/Payer		\$52,987
	Total of All Transactions with this Payee/Payer for This Schedule		\$171,723
Type or Classification (B)			
Travel Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alvarez Porter Group  83 Iroquois Road Yonkers NY 10710	Executive Board Retreat	01/04/2018	\$5,857
	Executive Board	02/09/2018	\$12,201
	Executive Board	03/08/2018	\$5,471
	Total Itemized Transactions with this Payee/Payer		\$23,529
	Total Non-Itemized Transactions with this Payee/Payer		\$4,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,629
Type or Classification (B)			
Consultants			
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		\$1,185
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,185
Type or Classification (B)			
Car Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Business Machines 1456  Olympia WA 98507	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)			
Office Machine Sales, Repair and Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	2018 Leadership planners and calendars	01/18/2018	\$27,704
	Total Itemized Transactions with this Payee/Payer		\$27,704
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,704

Capitol City Press 2211			
Seattle WA 98111			
Type or Classification (B)			
Print Shop			
Name and Address (A)			
DoubleTree Olympia 415 Capitol Way N Olympia WA 98501	Purpose (C)	Date (D)	Amount (E)
	Executive Board meeting	08/17/2017	\$8,852
	Total Itemized Transactions with this Payee/Payer		\$8,852
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,852
Hotel			
Name and Address (A)			
DoubleTree Seattle Airport 94092 Seattle WA 98124	Purpose (C)	Date (D)	Amount (E)
	Policy Committee	07/24/2017	\$53,418
	WFSE Convention	11/22/2017	\$476,533
	Executive Board	02/16/2018	\$79,169
	Executive Board	03/15/2018	\$7,383
	Secretary-Treasurer Training, Committee meetings	05/11/2018	\$13,191
	Total Itemized Transactions with this Payee/Payer		\$629,694
	Total Non-Itemized Transactions with this Payee/Payer		\$5,325
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$635,019
Hotel			
Name and Address (A)			
Emerald City Pizza LLC 789758 Wichita KS 67278	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$113
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$113
Restaurant			
Name and Address (A)			
Frank Doolittle Company 11811 NE 3st St Ste A-20 Bellevue WA 98005	Purpose (C)	Date (D)	Amount (E)
	Convention products	10/05/2017	\$10,576
	Total Itemized Transactions with this Payee/Payer		\$10,576
	Total Non-Itemized Transactions with this Payee/Payer		\$11,349
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,925
Union imprinted products company			
Name and Address (A)			
Hilltop Inn - Pullman 928 NW Olsen St Pullman WA 99163	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$439
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$439
hotel			
Name and Address (A)			
Hilton Buena Vista Pal Lk Buena Vis FL	Purpose (C)	Date (D)	Amount (E)
	Conference lodging	06/08/2018	\$5,473
	Total Itemized Transactions with this Payee/Payer		\$5,473
	Total Non-Itemized Transactions with this Payee/Payer		\$1,877
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,350
Hotel			
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		\$179
	Total of All Transactions with this Payee/Payer for This Schedule		\$179

Hilton Garden Inn			
2101 Henderson Park Lane SE Olympia WA 98501			
Type or Classification (B)			
hotel			
Name and Address (A)			
Hilton Seattle Airport			
17620 International Blvd Seattle WA 98188			
Purpose (C)			
Date (D)			
Amount (E)			
Policy Committee			
12/12/2017			
\$36,706			
Executive Board and Policy Committee			
03/16/2018			
\$56,450			
Executive Board			
05/25/2018			
\$15,899			
Total Itemized Transactions with this Payee/Payer			
\$109,055			
Total Non-Itemized Transactions with this Payee/Payer			
\$522			
Total of All Transactions with this Payee/Payer for This Schedule			
\$109,577			
Type or Classification (B)			
hotel			
Name and Address (A)			
Hilton Vancouver WA			
301 W 6th St Vancouver WA 98660			
Purpose (C)			
Date (D)			
Amount (E)			
WA State Labor Council Convention			
08/03/2017			
\$21,219			
Public Safety Conference			
04/12/2018			
\$12,406			
Total Itemized Transactions with this Payee/Payer			
\$33,625			
Total Non-Itemized Transactions with this Payee/Payer			
\$0			
Total of All Transactions with this Payee/Payer for This Schedule			
\$33,625			
Type or Classification (B)			
hotel			
Name and Address (A)			
Hyatt Regency O'Hare			
Rosemont IL			
Purpose (C)			
Date (D)			
Amount (E)			
Conference Lodging			
05/10/2018			
\$8,449			
Total Itemized Transactions with this Payee/Payer			
\$8,449			
Total Non-Itemized Transactions with this Payee/Payer			
\$0			
Total of All Transactions with this Payee/Payer for This Schedule			
\$8,449			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Labor Education and Research Project			
7435 Michigan Ave Detroit MI 48210			
Purpose (C)			
Date (D)			
Amount (E)			
Convention			
11/03/2017			
\$5,365			
Total Itemized Transactions with this Payee/Payer			
\$5,365			
Total Non-Itemized Transactions with this Payee/Payer			
\$0			
Total of All Transactions with this Payee/Payer for This Schedule			
\$5,365			
Type or Classification (B)			
Research Group			
Name and Address (A)			
Mariott St Louis Grand			
St Louis MO			
Purpose (C)			
Date (D)			
Amount (E)			
ILCA Convention lodging			
12/07/2017			
\$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)			
Hotel			
Name and Address (A)			
Meconi's Italian Subs			
1018 Capitol Way S #101 Olympia WA 98501			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			
\$0			
Total Non-Itemized Transactions with this Payee/Payer			
\$672			
Total of All Transactions with this Payee/Payer for This Schedule			
\$672			
Type or Classification (B)			
Restaurant			
Name and Address (A)			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			
\$0			
Total Non-Itemized Transactions with this Payee/Payer			
\$641			
Total of All Transactions with this Payee/Payer for This Schedule			
\$641			

Office Depot Business Credit 78004				
Phoenix AZ 85062				
Type or Classification (B)				
Office Supply Company				
Name and Address (A)				
Oregon AFSCME Council 75				
1400 Tandem Ave NE		Purpose (C)	Date (D)	Amount (E)
Salem		Public Safety Conference	05/11/2018	\$15,774
OR		Total Itemized Transactions with this Payee/Payer		\$15,774
97301		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,774
Union Council				
Name and Address (A)				
Panera Bread Company				
504888		Purpose (C)	Date (D)	Amount (E)
St Louis		Total Itemized Transactions with this Payee/Payer		
MO		Total Non-Itemized Transactions with this Payee/Payer		\$1,172
63150		Total of All Transactions with this Payee/Payer for This Schedule		\$1,172
Type or Classification (B)				
Restaurant				
Name and Address (A)				
PC Connection				
536472		Purpose (C)	Date (D)	Amount (E)
Pittsburgh		Total Itemized Transactions with this Payee/Payer		
PA		Total Non-Itemized Transactions with this Payee/Payer		\$141
15253		Total of All Transactions with this Payee/Payer for This Schedule		\$141
Type or Classification (B)				
Computer hardware supplier				
Name and Address (A)				
Red Lion Hotel				
1415 Fifth Avenue		Purpose (C)	Date (D)	Amount (E)
Seattle		Total Itemized Transactions with this Payee/Payer		
WA		Total Non-Itemized Transactions with this Payee/Payer		\$247
98101		Total of All Transactions with this Payee/Payer for This Schedule		\$247
Type or Classification (B)				
hotel				
Name and Address (A)				
Red Lion Hotel Olympia				
2300 Evergreen Park Drive		Purpose (C)	Date (D)	Amount (E)
Olympia		Total Itemized Transactions with this Payee/Payer		
WA		Total Non-Itemized Transactions with this Payee/Payer		\$4,886
98502		Total of All Transactions with this Payee/Payer for This Schedule		\$4,886
Type or Classification (B)				
hotel				
Name and Address (A)				
Red Lion Hotel Seattle Airport				
18220 International Blvd So		Purpose (C)	Date (D)	Amount (E)
Seattle		Total Itemized Transactions with this Payee/Payer		
WA		Total Non-Itemized Transactions with this Payee/Payer		\$16,812
98188		Total of All Transactions with this Payee/Payer for This Schedule		\$16,812
Type or Classification (B)				
hotel				
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		\$4,234



Sound Business Forms		Purpose (C)	Date (D)	Amount (E)
9600 Stone Ave N #300 Seattle WA 98103				
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$4,234
Print shop				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
The Hearing, Speech & Deaf Center				
1625 19th Ave Seattle WA 98122				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$12,249
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,249
Interpreting service				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Washington State Labor Council				
321 16th Ave S Seattle WA 98144				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$2,741
		Total of All Transactions with this Payee/Payer for This Schedule		\$2,741
State Labor Council				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Western Pacific Union LLC				
711 Myrtle Creek OR 97457				
Type or Classification (B)		WFSE Convention supplies		\$10,000
		WFSE Convention supplies		\$6,887
		Total Itemized Transactions with this Payee/Payer		\$16,887
		Total Non-Itemized Transactions with this Payee/Payer		\$7,341
		Total of All Transactions with this Payee/Payer for This Schedule		\$24,228
Imprinted products company				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WFSE Local # 1221				
9798 Spokane WA 99209				
Type or Classification (B)		Policy Committee Travel		\$15,038
		Total Itemized Transactions with this Payee/Payer		\$15,038
		Total Non-Itemized Transactions with this Payee/Payer		\$15,637
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,675
Local Union				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WFSE Local # 443				
105 Olympia WA 98507				
Type or Classification (B)		Convention Lodging Refund		\$13,694
		Total Itemized Transactions with this Payee/Payer		\$13,694
		Total Non-Itemized Transactions with this Payee/Payer		\$78
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,772
Local Union				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WFSE Local 573				
594 Medical Lake WA 99022				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,867
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,867
Local Union				
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		\$3,039

Whatcom Community College

237 West Kellogg Rd  
 Bellingham  
 WA  
 98226

Type or Classification  
 (B)

Community College - print shop

Purpose (C)	Date (D)	Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule		\$3,039

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**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 544-112

Description (A)	To Whom Paid (B)	Amount (C)
Pension contributions	AFSCME International	\$809,190
Worker's Comp premium	Dept of Labor & Industries	\$63,061
Employer Contribution-PERS 1	Dept of Retirement Systems	\$39,799
Health Insurance	State Treasurer	\$1,719,334
Total of all lines above (Total will be automatically entered in Item 55.)		\$2,631,384

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**69. ADDITIONAL INFORMATION SUMMARY**

FILE NUMBER: 544-112

Item 71 Title: Our Treasurer position is currently vacant. A new Treasurer will be elected on October 6, 2018.

Question 12: Annual CPA audit by Moss Adams.

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 1, Row9:

Schedule 1, Row9:

Schedule 1, Row10:

Schedule 1, Row10:

Schedule 2, Row1:

Schedule 2, Row1:::

Schedule 8, Row1:

Schedule 8, Row1:

Schedule 8, Row2:

Schedule 8, Row2:

Schedule 8, Row3:

Schedule 8, Row3:

Schedule 8, Row4:

Schedule 8, Row4:

Schedule 8, Row5:

Schedule 8, Row5:

Schedule 8, Row6:

Schedule 8, Row6:

Schedule 8, Row7:

Schedule 8, Row7:

Schedule 8, Row8:

Schedule 8, Row8:

Schedule 8, Row9:

Schedule 8, Row9:

Schedule 8, Row10:

Schedule 8, Row10:

Schedule 8, Row11:

Schedule 8, Row11:

Schedule 8, Row12:

Schedule 8, Row12:

Schedule 8, Row13:

Schedule 8, Row13:

Schedule 9, Row1:

Schedule 9, Row1:

Schedule 13, Row1:

Schedule 13, Row1:All Members in WFSE Bargaining Units. Dues are paid at 1.5% of monthly salary.

Schedule 13, Row1:

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